

## Appointment

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**From:** Wehrum, Bill [Wehrum.Bill@epa.gov]  
**Sent:** 8/20/2018 3:40:49 PM  
**To:** Wehrum, Bill [Wehrum.Bill@epa.gov]; Woods, Clint [woods.clint@epa.gov]; Lewis, Josh [Lewis.Josh@epa.gov]; Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]; Harnett, Bill [Harnett.Bill@epa.gov]; Wood, Anna [Wood.Anna@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Sutton, Lisa [Sutton.Lisa@epa.gov]; Schwab, Justin [Schwab.Justin@epa.gov]; Srinivasan, Gautam [Srinivasan.Gautam@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Chapman, Apple [Chapman.Apple@epa.gov]; Argentieri, Sabrina [argentieri.sabrina@epa.gov]  
**CC:** Bianco, Karen [Bianco.Karen@epa.gov]; Fotouhi, David [Fotouhi.David@epa.gov]; Leopold, Matt (OGC) [Leopold.Matt@epa.gov]  
**Subject:** SSM SIP strategy follow up  
**Attachments:** Wehrum Meeting Requests: SSM SIP call follow up  
**Location:** WJC - N 5400 + Video with RTP **Ex. 5 Deliberative Process (DP)**  
**Start:** 9/12/2018 4:00:00 PM  
**End:** 9/12/2018 5:00:00 PM  
**Show Time As:** Busy

**TO:** Bill Wehrum, Clint Woods, Josh Lewis, Peter Tsirigotis, Mike Koerber, Bill Harnett, Anna Wood, Juan Santiago, Megan Brachtl, Elizabeth Selbst, Lisa Sutton, Justin Schwab, Gautham Srinivasan, Kristi Smith, Emily Seidman, Seth Buchsbaum, Apple Chapman, Sabrina Argentieri



Wehrum Meeting  
Requests: SSM ...

## Appointment

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**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 12/9/2019 4:13:46 PM  
**To:** Senter, Stephen [Senter.Stephen@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Srinivasan, Gautam [Srinivasan.Gautam@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Kornylak, Vera S. [Kornylak.Vera@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Subject:** SSM and SIP Consistency Issues Guide  
**Attachments:** Final SIP Consistency Issues Guide.pdf; OAQPS NO 1.2-005A.pdf  
**Location:** RTP-OAQPS<sup>Ex. 6 Personal Privacy (PP)</sup>; SPPD/Phone-Line/RTP-OAQPS-BLDG-C; RTP-C500C-Max20/RTP-Bldg-C  
**Start:** 12/11/2019 3:30:00 PM  
**End:** 12/11/2019 4:00:00 PM  
**Show Time As:** Busy

**Purpose:** Discuss OAQPS concerns with including a direct reference to the SIP Consistency Issues Guide in the final TX SSM SIP Call Withdrawal.

## Appointment

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**From:** Lorang, Phil [Lorang.Phil@epa.gov]  
**Sent:** 10/18/2018 9:14:08 PM  
**To:** Shar, Alan [shar.alan@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Feldman, Michael [Feldman.Michael@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]  
**Subject:** Kickoff for the proposed withdrawal of the SSM SIP Call for Texas Ex. 6 Personal Privacy (PP)  
**Location:** Ex. 6 Personal Privacy (PP)  
**Start:** 10/24/2018 6:30:00 PM  
**End:** 10/24/2018 7:00:00 PM  
**Show Time As:** Tentative

## Appointment

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**From:** Lorang, Phil [Lorang.Phil@epa.gov]  
**Sent:** 10/18/2018 7:48:33 PM  
**To:** Shar, Alan [shar.alan@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Feldman, Michael [Feldman.Michael@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]

**Subject:** Kickoff for the proposed withdrawal of the SSM SIP Call for Texas

**Location:** **Ex. 6 Personal Privacy (PP)**

**Start:** 10/22/2018 5:30:00 PM

**End:** 10/22/2018 6:00:00 PM

**Show Time As:** Tentative

## Appointment

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**From:** Lorang, Phil [Lorang.Phil@epa.gov]  
**Sent:** 10/18/2018 7:54:25 PM  
**To:** Shar, Alan [shar.alan@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Feldman, Michael [Feldman.Michael@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]

**Subject:** Kickoff for the proposed withdrawal of the SSM SIP Call for Texas  
**Location:**

Ex. 6 Personal Privacy (PP)
-----------------------------

**Start:** 10/22/2018 5:30:00 PM  
**End:** 10/22/2018 6:00:00 PM  
**Show Time As:** Tentative

## Appointment

---

**From:** Kuhn, Keith [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3999DEE3687E4188B6738C84EF8C592F-KUHN, KEITH]  
**Sent:** 3/28/2019 2:17:00 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Chapman, Apple [Chapman.Apple@epa.gov]; Argentieri, Sabrina [argentieri.sabrina@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]  
**CC:** Shar, Alan [shar.alan@epa.gov]

**BCC:**

# Ex. 6 Personal Privacy (PP)

**Subject:** Texas SSM SIP Withdrawal Action

**Location:** Ex. 6 Personal Privacy (PP)

**Start:** 3/28/2019 8:45:00 PM

**End:** 3/28/2019 9:30:00 PM

**Show Time As:** Busy

## Appointment

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**From:** Kuhn, Keith [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3999DEE3687E4188B6738C84EF8C592F-KUHN, KEITH]  
**Sent:** 3/28/2019 2:17:00 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Chapman, Apple [Chapman.Apple@epa.gov]; Argentieri, Sabrina [argentieri.sabrina@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]  
**CC:** Shar, Alan [shar.alan@epa.gov]  
**BCC:**

**Ex. 6 Personal Privacy (PP)**

  
**Subject:** Texas SSM SIP Withdrawal Action  
**Location:**

**Ex. 6 Personal Privacy (PP)**

  
**Start:** 3/28/2019 8:30:00 PM  
**End:** 3/28/2019 9:30:00 PM  
**Show Time As:** Busy

## Appointment

---

**From:** Kuhn, Keith [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3999DEE3687E4188B6738C84EF8C592F-KUHN, KEITH]  
**Sent:** 3/28/2019 2:17:00 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Chapman, Apple [Chapman.Apple@epa.gov]; Argentieri, Sabrina [argentieri.sabrina@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]

**BCC:**

**Ex. 6 Personal Privacy (PP)**

**Subject:** Texas SSM SIP Withdrawal Action

**Location:**

**Ex. 6 Personal Privacy (PP)**

**Start:** 3/28/2019 8:30:00 PM

**End:** 3/28/2019 9:00:00 PM

**Show Time As:** Busy

## Appointment

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**From:** Microsoft Outlook [MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@usepa.onmicrosoft.com]  
**Sent:** 3/28/2019 4:06:49 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]

**Subject:** Meeting Forward Notification: Texas SSM SIP Withdrawal Action

**Location:** **Ex. 6 Personal Privacy (PP)**

**Start:** 3/28/2019 8:30:00 PM  
**End:** 3/28/2019 9:30:00 PM

**Recurrence:** (none)

Message

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**From:** Santiago, Juan [Santiago.Juan@epa.gov]  
**Sent:** 3/5/2019 8:02:53 PM  
**To:** Lessard, Patrick [Lessard.Patrick@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** RE: Lessard, Patrick shared "Draft NPRM to withdraw the TX SSM SIP call OGC OAQPS 3\_1\_2019" with you.

Thanks Patrick. I just finished my review.

Juan

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**From:** Lessard, Patrick  
**Sent:** Tuesday, March 05, 2019 10:13 AM  
**To:** Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** RE: Lessard, Patrick shared "Draft NPRM to withdraw the TX SSM SIP call OGC OAQPS 3\_1\_2019" with you.

Hello,

I just wanted to send a reminder that we are requesting your review by the end of tomorrow (March 6<sup>th</sup>).

Thank you,  
Patrick

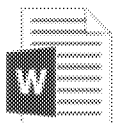
---

**From:** Lessard, Patrick  
**Sent:** Friday, March 01, 2019 12:05 PM  
**To:** Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** Lessard, Patrick shared "Draft NPRM to withdraw the TX SSM SIP call OGC OAQPS 3\_1\_2019" with you.

Juan and Megan,  
Here is the TX draft to withdraw the SIP call. Please provide comments by March 6. The workgroup then intends to quickly revise the document and send to Mike K for review.  
Thank you,  
Patrick



This link will work for anyone in Environmental Protection Agency (EPA).



Draft NPRM to withdraw the TX SSM SIP call OGC OAQPS  
3\_1\_2019

Open



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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052

Appointment

**From:** McKinney, Voronina [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=MCKINNEY, VORONINA]  
**Sent:** 10/9/2019 11:45:51 AM  
**To:** Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]; Mathias, Scott [Mathias.Scott@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Senter, Stephen [Senter.Stephen@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Massey, Lana [massey.lana@epa.gov]; Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]; Long, Pam [Long.Pam@epa.gov]; Smith, Darcie [Smith.Darcie@epa.gov]  
**Subject:** Pre-brief: Texas SSM Final Action | Call in: Ex. 6 Personal Privacy (PP)  
**Attachments:** Meeting Request for Peter Tsirigotis; Draft OAQPS Pre-Brief on TX SSM final action.docx  
**Location:** RTP-OAQPS-C401A-OD-IO-only/RTP-OAQPS-BLDG-C/Restricted  
**Start:** 10/17/2019 7:15:00 PM  
**End:** 10/17/2019 8:00:00 PM  
**Show Time As:** Busy

10/17: Meeting materials attached.

<b>OAD Meeting Request Form For Peter Tsirigotis</b>
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**Date of this Request:** 10/7/2019

**Scheduling Point of Contact:** Lana Massey 919-541-5366

**Technical Point of Contact:** Scott Mathias 919-541-5310

**Subject:** Pre-brief: Texas SSM Final Action

**Purpose:** To pre-brief the OD before the AA briefing to overview the Region 6 final action relating to the affirmative defense provisions in the Texas SIP. The briefing will also request decisions on specific responses to comments and will include a legal analysis of the risk of the final action.

- Next ADP Milestone: (specify early guidance, options selection, etc.); meeting scheduled on: \_\_/\_\_/\_\_;
- If applicable, due date to: OP \_\_/\_\_/\_\_ ( days review); OMB: \_\_/\_\_/\_\_ ( days review);
- Legal deadline: Settlement agreement due date is \_\_/\_\_/\_\_.
- Other firm deadline

**First possible date for meeting:** 10/15/2019

**Last possible date for meeting:** 10/18/2019

**Duration:** 45 minutes

**Requested Audio / Video** (Mark with "X" if requested)

\_\_\_\_\_ **Video Location(s):**

*List video locations needed (e.g., RTP, DC, Regions)– HQ will set up a bridge if needed*

\_\_\_\_\_ **HQ Conference Line:**

*If requested, HQ staff will provide in meeting invite*

\_\_\_\_\_ **Non-HQ Conference Line:**

*If you plan to use a non-HQ conference line, include it here*

**Invitees (please list by Office and in Outlook format, e.g. *Last, First*):**

*Please include the key OGC and/or Regional representatives as appropriate. Only key invitees are listed by office; others are Cc:*

Office/Org

Name (*Last, First*)

OAQPS:

Tsirigotis, Peter; Koerber, Mike; Mathias, Scott; Santiago, Juan; Brachtl, Megan; Senter, Stephen; Selbst, Elizabeth

Schedulers:

Massey, Lana; Johnson, Yvonne W; Long, Pam.

HQ Meeting Briefing Materials: Must provide to OAQPS IO by 5:00pm, 2 days before meeting.

Revised 7/2019

## Appointment

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**From:** Kuhn, Keith [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3999DEE3687E4188B6738C84EF8C592F-KUHN, KEITH]  
**Sent:** 3/28/2019 2:17:00 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Chapman, Apple [Chapman.Apple@epa.gov]; Argentieri, Sabrina [argentieri.sabrina@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]  
**CC:** Shar, Alan [shar.alan@epa.gov]  
**BCC:**

**Ex. 6 Personal Privacy (PP)**

  
**Subject:** Texas SSM SIP Withdrawal Action  
**Location:**

**Ex. 6 Personal Privacy (PP)**

  
**Start:** 3/28/2019 8:45:00 PM  
**End:** 3/28/2019 9:30:00 PM  
**Show Time As:** Busy

I wanted to arrange a call to discuss the OECA comments in the draft Texas SSM SIP Withdrawal Action. Here is a link to the draft:

[https://usepa.sharepoint.com/sites/r6\\_Work/R6AirRegs/TxSSM/SitePages/Home.aspx](https://usepa.sharepoint.com/sites/r6_Work/R6AirRegs/TxSSM/SitePages/Home.aspx)

## Appointment

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**From:** Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]  
**Sent:** 8/16/2018 7:43:41 PM  
**To:** Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]; Wood, Anna [Wood.Anna@epa.gov]; Harnett, Bill [Harnett.Bill@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Sutton, Lisa [Sutton.Lisa@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**CC:** Long, Pam [Long.Pam@epa.gov]; Johnson, Yvonne W [Johnson.Yvonne@epa.gov]; South, Peter [South.Peter@epa.gov]  
**Subject:** Pre-brief on SSM SIP strategy follow up  
**Attachments:** Tsirigotis Pre-brief Meeting Request\_SSM SIP call follow up.docx; SSM Policy Options pre-brief 09\_05\_18.docx; SSM SIP memo to RA 09\_05\_18.docx  
**Location:** RTP-OAQPS-C401A-OD-IO-only/RTP-OAQPS-BLDG-C/Restricted  
**Start:** 9/5/2018 3:30:00 PM  
**End:** 9/5/2018 4:15:00 PM  
**Show Time As:** Tentative

**Call in number** Ex. 6 Personal Privacy (PP) **(no code necessary)**

**08/27/18: Wehrum meeting conflict: time change to 11:30 am**

**08/22/18: Wehrum meeting conflict; meeting time moved to 10:45 am.**

**Date of this Request:** 08/16/2018; Scheduled 08/16/18 for 09/05/18 at 10:15 am.

**Scheduling Point of Contact:** Yvonne W. Johnson 919-541-3921

**Technical Point of Contact:** Anna Wood 919-541-3604

**Subject:** Pre-brief on SSM SIP strategy follow up

**Purpose:** To pre-brief OD on assessment of specific candidate SIP actions for communicating SSM SIP policy changes and initiating the SSM SIP call withdrawal prior to meeting with OAR AA.

**Invitees (please list by Office and in Outlook format, e.g. *Last, First*):**

*Please include the key OGC and/or Regional representatives as appropriate. Only key invitees are listed by office; others are Cc:*

<u>Office/Org</u>	<u>Name (<i>Last, First</i>)</u>
OAQPS:	Koerber, Mike; Wood, Anna; Harnett, Bill; Santiago, Juan; Brachtl, Megan; Sutton, Lisa; Selbst, Elizabeth

**Schedulers to cc:** Johnson, Yvonne W.; Long, Pam

**Briefing Materials:** Due to OAQPS IO by 3:00pm, 1 day before meeting.

Revised 5/2018

## Appointment

---

**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 7/18/2018 2:08:38 PM  
**To:** Lessard, Patrick [Lessard.Patrick@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; RTP-OAQPS-[Ex. 6 Personal Privacy (PP)] SPPD/Phone-Line/RTP-OAQPS-BLDG-C [RTP-OAQPS-[Ex. 6 Personal Privacy (PP)]PD@epa.gov]  
**Subject:** SSM Brief Follow-up Discussion [Ex. 6 Personal Privacy (PP)]  
**Attachments:** Regional Characterization of Pending SIP Actions\_2018-07-19 Pager Options.xlsx  
**Location:** Megan's office [Ex. 6 Personal Privacy (PP)]  
**Start:** 7/19/2018 5:00:00 PM  
**End:** 7/19/2018 6:00:00 PM  
**Show Time As:** Tentative

4

[Ex. 6 Personal Privacy (PP)] or Megan's Office

### Suggested agenda:

- 1) Review Liz's notes (pasted below) from Tuesday's brief to make sure we all heard the same thing.
- 2) Review table (attached).
  - a. Spreadsheet tab titled "SSM Pending Actions."
  - b. Spreadsheet tab titled "StatebyNAAs"
- 3) Determine next steps.

### Notes:

7/17 AA briefing on SSM Policy Change and SIP Call Withdrawal Options (This has OGC's edits)

### Action Items:

**Ex. 5 Deliberative Process (DP)**

### Other:

**Ex. 5 Deliberative Process (DP)**

## Appointment

---

**From:** Wehrum, Bill [Wehrum.Bill@epa.gov]  
**Sent:** 7/2/2018 4:01:51 PM  
**To:** Wehrum, Bill [Wehrum.Bill@epa.gov]; Woods, Clint [woods.clint@epa.gov]; Lewis, Josh [Lewis.Josh@epa.gov]; Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]; Harnett, Bill [Harnett.Bill@epa.gov]; Wood, Anna [Wood.Anna@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]; Sutton, Lisa [Sutton.Lisa@epa.gov]; Schwab, Justin [Schwab.Justin@epa.gov]; Srinivasan, Gautam [Srinivasan.Gautam@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]  
**CC:** Leopold, Matt (OGC) [Leopold.Matt@epa.gov]; Gunasekara, Mandy [Gunasekara.Mandy@epa.gov]; Fotouhi, David [Fotouhi.David@epa.gov]  
**Subject:** SSM SIP strategy follow up  
**Attachments:** Meeting Request: SSM SIP strategy follow up w/Bill on 7/3/18  
**Location:** WJC - N 5400 + Video with RTP **Ex. 6 Personal Privacy (PP)**  
**Start:** 7/12/2018 7:30:00 PM  
**End:** 7/12/2018 8:30:00 PM  
**Show Time As:** Tentative

**TO:** Bill Wehrum, Clint Woods, Josh Lewis, Peter Tsirigotis, Mike Koerber, Bill Harnett, Anna Wood, Juan Santiago, Megan Brachtl, Elizabeth Selbst, Patrick Lessard, Lisa Sutton, Justin Schwab, Gautam Srinivasan, Kristi Smith, Emily Seidman, Seth Buchsbaum, Matt Leopold, Mandy Gunasekara, David Fotouhi, Gautam Srinivasan

**Purpose:**

Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)



Meeting Request:  
SSM SIP strateg...

## Appointment

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**From:** Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]  
**Sent:** 6/6/2018 7:58:02 PM  
**To:** Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]; Wood, Anna [Wood.Anna@epa.gov]; Harnett, Bill [Harnett.Bill@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Sutton, Lisa [Sutton.Lisa@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]  
**CC:** Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]; Long, Pam [Long.Pam@epa.gov]  
**Subject:** Pre-brief on SSM SIP policy next steps  
**Attachments:** Tsirigotis Pre-brief Meeting Request\_SSM SIP call next steps 06-06-18.docx; Process for Changing SSM Policy pre Peter T 6\_18\_18.docx  
**Location:** RTP-C400A-Max40/RTP-Bldg-C  
**Start:** 6/18/2018 6:00:00 PM  
**End:** 6/18/2018 6:45:00 PM  
**Show Time As:** Busy

**Date of this Request:** 06/06/2018

**Scheduling Point of Contact:** Yvonne W. Johnson 919-541-3921

**Technical Point of Contact:** Anna Wood 919-541-3604

**Subject:** Pre-brief on SSM SIP policy next steps

**Purpose:** Pre-brief on process and considerations for changing the policy and withdrawing the SIP call outlined in the 2015 SSM SIP Action.

**First possible date for meeting:** 6/18/2018

**Last possible date for meeting:** 6/20/2018

**Duration:** 1 hour

**Requested Audio / Video** (*Mark with "X" if requested*)

\_\_\_\_\_ **Video Location(s):**

*List video locations needed (e.g., RTP, DC, Regions)– HQ will set up a bridge if needed*

\_\_\_\_\_ **HQ Conference Line:**

*If requested, HQ staff will provide in meeting invite*

\_\_\_\_\_ **Non-HQ Conference Line:**

*If you plan to use a non-HQ conference line, include it here*

**Invitees (please list by Office and in Outlook format, e.g. Last, First):**

*Please include the key OGC and/or Regional representatives as appropriate. Only key invitees are listed by office; others are Cc:*

Office/Org

Name (Last, First)

OAQPS: Koerber, Mike; Wood, Anna; Harnett, Bill; Santiago, Juan; Brachtl, Megan; Sutton, Lisa; Selbst, Elizabeth; Lessard, Patrick

**Schedulers to cc:** Johnson, Yvonne W.; Long, Pam

Briefing Materials: Due to OAQPS IO by 3:00pm, 1 day before meeting.

## Appointment

---

**From:** Rakosnik, Delaney [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=274573739A9F446883072599086EDED-RAKOSNIK, D]  
**Sent:** 4/6/2020 3:57:26 PM  
**To:** Idsal, Anne [idsal.anne@epa.gov]; Harlow, David [harlow.david@epa.gov]; Moor, Karl [Moor.Karl@epa.gov]; Raymond, Kelley [Raymond.Kelley@epa.gov]; Campbell, Ann [Campbell.Ann@epa.gov]; Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]; Mathias, Scott [Mathias.Scott@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Senter, Stephen [Senter.Stephen@epa.gov]; Leopold, Matt (OGC) [Leopold.Matt@epa.gov]; Fotouhi, David [Fotouhi.David@epa.gov]; Gustafson, Adam [Gustafson.Adam@epa.gov]; Srinivasan, Gautam [Srinivasan.Gautam@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Irving, John [Irving.John@epa.gov]; Brooks, Phillip [Brooks.Phillip@epa.gov]; Argentieri, Sabrina [argentieri.sabrina@epa.gov]; Bhesania, Amy [Bhesania.Amy@epa.gov]; Krehbiel, Ben [Krehbiel.Ben@epa.gov]; Hawkins, Andy [hawkins.andy@epa.gov]; Kemp, Lachala [Kemp.Lachala@epa.gov]; Chen, Alexander [Chen.Alex@epa.gov]; Meyer, Jonathan [Meyer.Jonathan@epa.gov]; HertzWu, Sara [HertzWu.Sara@epa.gov]; Skelley, Dana [Skelley.Dana@epa.gov]; Humphrey, Leslie [Humphrey.Leslie@epa.gov]; Massey, Lana [massey.lana@epa.gov]; Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]; Long, Pam [Long.Pam@epa.gov]  
**CC:** Bodine, Susan [bodine.susan@epa.gov]; Gulliford, Jim [gulliford.jim@epa.gov]; Chu, Ed [Chu.Ed@epa.gov]; Casburn, Tracey [casburn.tracey@epa.gov]; Cacho, Julia [Cacho.Julia@epa.gov]; Cozad, David [Cozad.David@epa.gov]  
**Subject:** Iowa SSM SIP Call Withdrawal Options  
**Attachments:** Idsal Meeting Request: Iowa SSM SIP Call Withdrawal Options.  
**Location:** Ex. 6 Personal Privacy (PP)  
**Start:** 4/9/2020 7:00:00 PM  
**End:** 4/9/2020 7:45:00 PM  
**Show Time As:** Tentative



Idsal Meeting  
Request: Iowa S...



Message

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**From:** Smith, Darcie [Smith.Darcie@epa.gov]  
**Sent:** 11/22/2019 9:52:18 PM  
**To:** Tsirigotis, Peter [Tsirigotis.Peter@epa.gov]; Mathias, Scott [Mathias.Scott@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Senter, Stephen [Senter.Stephen@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Massey, Lana [massey.lana@epa.gov]; Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]; Long, Pam [Long.Pam@epa.gov]  
**Subject:** FW: Meeting Materials: North Carolina SSM Final Action Overview  
**Attachments:** OAR Decisions Requested on R4 Final Action\_Nov26\_final.docx; SSM Update - Legal Issues (for 11.26.2019 briefing).docx; Agenda\_OAR Briefing on R4 Final Action\_Nov 26.docx

Please see the attached materials for the following meeting:

Tuesday, November 26, 2019 @ 9:30 am.

Darcie Smith  
U.S. EPA, OAQPS  
 919.541.2076  
 [smith.darcie@epa.gov](mailto:smith.darcie@epa.gov)

Message

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**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 10/21/2019 8:54:35 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** RE: TX SSM Briefing is ready to go  
**Attachments:** OAR Briefing on TX SSM 21 Oct 2019.docx

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**From:** Senter, Stephen  
**Sent:** Monday, October 21, 2019 1:11 PM  
**To:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Juan Santiago (Santiago.Juan@epa.gov) <Santiago.Juan@epa.gov>  
**Subject:** TX SSM Briefing is ready to go

Hi Megan and Juan:

All respective offices have briefed this up and this incorporates feedback from senior and political management from OGC, ORC, R6, and OECA. It is ready to move forward to the OAQPS front office and OAR. Please let me know if you need me to make any further edits.

Thanks,

Stephen

Message

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**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 6/17/2019 6:52:06 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]  
**CC:** Smith, Kristi [Smith.Kristi@epa.gov]  
**Subject:** RE: ACTION: Inside EPA re EPA SIP Call rule  
**Attachments:** 2019.05.09 - Status Report.pdf

May 9<sup>th</sup> report is attached.

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**From:** Brachtl, Megan  
**Sent:** Monday, June 17, 2019 2:50 PM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Seidman, Emily <seidman.emily@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>  
**Cc:** Smith, Kristi <Smith.Kristi@epa.gov>  
**Subject:** FW: ACTION: Inside EPA re EPA SIP Call rule  
**Importance:** High

Hi – Did anyone else receive this? Can someone pull up what we filed in the latest report to the court as a starting point?

Thanks,  
Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

---

**From:** Bremer, Kristen  
**Sent:** Monday, June 17, 2019 2:42 PM  
**To:** Johnson, Yvonne W <[Johnson.YvonneW@epa.gov](mailto:Johnson.YvonneW@epa.gov)>  
**Cc:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Long, Pam <[Long.Pam@epa.gov](mailto:Long.Pam@epa.gov)>  
**Subject:** FW: ACTION: Inside EPA re EPA SIP Call rule  
**Importance:** High

We can push back on the deadline. Any thoughts on a response?

---

Kristen Bremer  
Policy Analysis & Communications  
U.S. EPA, Office of Air Quality Planning & Standards  
Email: [bremer.kristen@epa.gov](mailto:bremer.kristen@epa.gov)  
Phone: 919.541.9424  
Cell: 919.321.7652

---

**From:** Jones, Enesta  
**Sent:** Monday, June 17, 2019 2:13 PM  
**To:** DeLuca, Isabel <[DeLuca.Isabel@epa.gov](mailto:DeLuca.Isabel@epa.gov)>; Bremer, Kristen <[Bremer.Kristen@epa.gov](mailto:Bremer.Kristen@epa.gov)>

**Cc:** Jones, Enesta <[Jones.Enesta@epa.gov](mailto:Jones.Enesta@epa.gov)>

**Subject:** ACTION: Inside EPA re EPA SIP Call rule

Isabel/Kristen: Apologies if I sent this earlier. DDL is 3 p.m. today. Please see below.

Enesta, Can you please tell me the current status of EPA's reconsideration of Startup, Shutdown and Malfunction (SSM) emissions limits and the Obama-era SIP Call rule on this?

Does EPA plan any regulatory action in the near future on this topic? Either on the federal level, or the state level?

Some critics are suggesting EPA is acting on a regional basis – proposals to allow SSM exemptions in Texas and North Carolina – rather than a national basis, and in so doing, trying to avoid review in the D.C. Circuit Court of Appeals.

Any reaction you could give to that assertion would be great.

I am writing on this for this afternoon,

Thanks,

Stuart Parker

Inside EPA  
703 416 8516

Message

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**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 2/10/2020 1:30:14 PM  
**To:** Bianco, Karen [Bianco.Karen@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Senter, Stephen [Senter.Stephen@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]  
**Subject:** RE: random SSM consistency note

I'd be fine with switching those all to "2015 SSM SIP Action." Aside from litigation purposes, that makes sense because we're referencing the whole action (including the national policy), not just the SIP Call portion of the action.

---

**From:** Bianco, Karen <Bianco.Karen@epa.gov>  
**Sent:** Monday, February 10, 2020 8:16 AM  
**To:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>  
**Cc:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>; Seidman, Emily <seidman.emily@epa.gov>  
**Subject:** random SSM consistency note

I am looking at regional consistency portion of the NC package this morning at Liz's request. I noticed that the notice refers to our 2015 action as the "2015 SSM SIP Call Action." In the Texas action and in the DC Circuit litigation, we've been referring to it as the "2015 SSM SIP Action." I know we're not trying to overcoordinate the NC and TX actions, but it seems consistency in how we're referring to the 2015 action could be useful.

Message

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**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 10/21/2019 5:10:35 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]  
**Subject:** TX SSM Briefing is ready to go  
**Attachments:** OAR Briefing on TX SSM 21 Oct 2019.docx

Hi Megan and Juan:

All respective offices have briefed this up and this incorporates feedback from senior and political management from OGC, ORC, R6, and OECA. It is ready to move forward to the OAQPS front office and OAR. Please let me know if you need me to make any further edits.

Thanks,

Stephen

Message

---

**From:** Santiago, Juan [Santiago.Juan@epa.gov]  
**Sent:** 2/1/2019 7:33:51 PM  
**To:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Huey, Joel [Huey.Joel@epa.gov]  
**CC:** Brachtel, Megan [Brachtel.Megan@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]; Lorang, Phil [Lorang.Phil@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]; Frizzell, Gretchen [Frizzell.Gretchen@epa.gov]; Benjamin, Lynorae [benjamin.lynorae@epa.gov]; Ward, Nacosta [Ward.Nacosta@epa.gov]; Spann, Jane [Spann.Jane@epa.gov]  
**Subject:** RE: For review: Proposed approval of NC 1423 and 1904 Rule Revisions + NC SSM SIP Call Withdrawal

Thanks Liz (and everyone else),

I went through the document today and added a few minor edits and comments.

Please let me know if there are any questions.

Thanks!  
Juan

---

**From:** Selbst, Elizabeth  
**Sent:** Monday, January 28, 2019 3:05 PM  
**To:** Huey, Joel <Huey.Joel@epa.gov>  
**Cc:** Brachtel, Megan <Brachtel.Megan@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>; Seidman, Emily <seidman.emily@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>; Lorang, Phil <Lorang.Phil@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Frizzell, Gretchen <Frizzell.Gretchen@epa.gov>; Benjamin, Lynorae <benjamin.lynorae@epa.gov>; Ward, Nacosta <Ward.Nacosta@epa.gov>; Spann, Jane <Spann.Jane@epa.gov>  
**Subject:** RE: For review: Proposed approval of NC 1423 and 1904 Rule Revisions + NC SSM SIP Call Withdrawal

OneDrive document attached if anyone needs the link.

Liz

---

**From:** Selbst, Elizabeth  
**Sent:** Monday, January 28, 2019 2:57 PM  
**To:** Huey, Joel <Huey.Joel@epa.gov>  
**Cc:** Brachtel, Megan <Brachtel.Megan@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>; Seidman, Emily <seidman.emily@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>; Lorang, Phil <Lorang.Phil@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Frizzell, Gretchen <Frizzell.Gretchen@epa.gov>; Benjamin, Lynorae <benjamin.lynorae@epa.gov>; Ward, Nacosta <Ward.Nacosta@epa.gov>; Spann, Jane <Spann.Jane@epa.gov>  
**Subject:** RE: For review: Proposed approval of NC 1423 and 1904 Rule Revisions + NC SSM SIP Call Withdrawal

Hi all,

As we are digging out of the furlough backlog, the new deadline for comments is two weeks from today, Monday 2/11. Please let me know if you will be unable to review and provide comments by the revised deadline or if you have problems accessing the Sharepoint link.

Thanks,  
Liz

---

**From:** Huey, Joel

**Sent:** Monday, January 28, 2019 1:59 PM

**To:** Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>

**Cc:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>; Smith, Kristi <[Smith.Kristi@epa.gov](mailto:Smith.Kristi@epa.gov)>; Buchsbaum, Seth <[buchsbaum.seth@epa.gov](mailto:buchsbaum.seth@epa.gov)>; Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Bianco, Karen <[Bianco.Karen@epa.gov](mailto:Bianco.Karen@epa.gov)>; Lorang, Phil <[Lorang.Phil@epa.gov](mailto:Lorang.Phil@epa.gov)>; Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>; Frizzell, Gretchen <[Frizzell.Gretchen@epa.gov](mailto:Frizzell.Gretchen@epa.gov)>; Benjamin, Lynorae <[benjamin.lynorae@epa.gov](mailto:benjamin.lynorae@epa.gov)>; Ward, Nacosta <[Ward.Nacosta@epa.gov](mailto:Ward.Nacosta@epa.gov)>; Spann, Jane <[Spann.Jane@epa.gov](mailto:Spann.Jane@epa.gov)>

**Subject:** RE: For review: Proposed approval of NC 1423 and 1904 Rule Revisions + NC SSM SIP Call Withdrawal

Hi Liz,

Do you have a revised deadline for comments on this ?

Thanks.

Joel

---

**From:** Selbst, Elizabeth

**Sent:** Friday, December 21, 2018 9:24 AM

**To:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>; Smith, Kristi <[Smith.Kristi@epa.gov](mailto:Smith.Kristi@epa.gov)>; Buchsbaum, Seth <[buchsbaum.seth@epa.gov](mailto:buchsbaum.seth@epa.gov)>; Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Bianco, Karen <[Bianco.Karen@epa.gov](mailto:Bianco.Karen@epa.gov)>; Lorang, Phil <[Lorang.Phil@epa.gov](mailto:Lorang.Phil@epa.gov)>; Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>; Frizzell, Gretchen <[Frizzell.Gretchen@epa.gov](mailto:Frizzell.Gretchen@epa.gov)>; Benjamin, Lynorae <[benjamin.lynorae@epa.gov](mailto:benjamin.lynorae@epa.gov)>; Huey, Joel <[Huey.Joel@epa.gov](mailto:Huey.Joel@epa.gov)>; Ward, Nacosta <[Ward.Nacosta@epa.gov](mailto:Ward.Nacosta@epa.gov)>; Spann, Jane <[Spann.Jane@epa.gov](mailto:Spann.Jane@epa.gov)>

**Subject:** RE: For review: Proposed approval of NC 1423 and 1904 Rule Revisions + NC SSM SIP Call Withdrawal

Hi all,

Sorry to send multiple emails – I meant to send the earlier draft as OneDrive link.

Please provide comments in the attached OneDrive document by COB on Monday, January 7th (or let me know if you will need more time to provide initial comments).

Thanks,

Liz

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**From:** Selbst, Elizabeth

**Sent:** Thursday, December 20, 2018 5:59 PM

**To:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>; Smith, Kristi <[Smith.Kristi@epa.gov](mailto:Smith.Kristi@epa.gov)>; Buchsbaum, Seth <[buchsbaum.seth@epa.gov](mailto:buchsbaum.seth@epa.gov)>; Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Bianco, Karen <[Bianco.Karen@epa.gov](mailto:Bianco.Karen@epa.gov)>; Lorang, Phil <[Lorang.Phil@epa.gov](mailto:Lorang.Phil@epa.gov)>; Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>; Frizzell, Gretchen <[Frizzell.Gretchen@epa.gov](mailto:Frizzell.Gretchen@epa.gov)>; Benjamin, Lynorae <[benjamin.lynorae@epa.gov](mailto:benjamin.lynorae@epa.gov)>; Huey, Joel <[Huey.Joel@epa.gov](mailto:Huey.Joel@epa.gov)>; Ward, Nacosta <[Ward.Nacosta@epa.gov](mailto:Ward.Nacosta@epa.gov)>; Spann, Jane <[Spann.Jane@epa.gov](mailto:Spann.Jane@epa.gov)>

**Subject:** For review: Proposed approval of NC 1423 and 1904 Rule Revisions + NC SSM SIP Call Withdrawal

Hi all,

Please see attached for the draft NPRM on the NC SSM actions (now combined into a single proposal).

Let me know if you have any questions –

Thanks and happy holidays to all!

Liz

Liz Selbst  
State and Local Programs Group, Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

**From:** Seidman, Emily [seidman.emily@epa.gov]  
**Sent:** 9/25/2020 10:16:09 PM  
**To:** Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Senter, Stephen [Senter.Stephen@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** RE: For Your Review: IA SSM SIP Call Withdrawal FRN and RTC

## Ex. 5 Attorney Client (AC)

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A | WJCN 7426Y |  
office phone: (202) 564-0906 | cell phone: (202) 794-0051

CONFIDENTIAL communication for internal deliberations only; may contain deliberative, attorney-client, attorney work product, or otherwise privileged material; do not distribute outside EPA or DOJ.

**From:** Senter, Stephen <Senter.Stephen@epa.gov>  
**Sent:** Wednesday, September 23, 2020 4:51 PM  
**To:** Srinivasan, Gautam <Srinivasan.Gautam@epa.gov>; Koerber, Mike <Koerber.Mike@epa.gov>; Belser, Evan <Belser.Evan@epa.gov>; Skelley, Dana <Skelley.Dana@epa.gov>; Humphrey, Leslie <Humphrey.Leslie@epa.gov>; Fried, Gregory <Fried.Gregory@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>; Seidman, Emily <seidman.emily@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Cc:** Buchsbaum, Seth <buchsbaum.seth@epa.gov>; Avey, Lance <Avey.Lance@epa.gov>; Keas, Ashley <keas.ashley@epa.gov>; Hawkins, Andy <hawkins.andy@epa.gov>; HertzWu, Sara <HertzWu.Sara@epa.gov>; Meyer, Jonathan <Meyer.Jonathan@epa.gov>; Argentieri, Sabrina <argentieri.sabrina@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>  
**Subject:** For Your Review: IA SSM SIP Call Withdrawal FRN and RTC

Hello Everyone,

For your review, I am attaching a link to the draft FRN for the final approval of the 2010 SO<sub>2</sub> Muscatine, IA nonattainment area, which includes the SSM SIP Call withdrawal for the state of IA. I am also attaching a link to the draft RTC that responds to the SSM-related comments received at proposal. Of note, Region 7 also received adverse comments relating to the SO<sub>2</sub> attainment plan (non SSM-related). Those responses have been reviewed by the HQ SO<sub>2</sub> SIP Team and are not included in the document that we are asking you to review. Per our workplan, our goal is to have feedback and edits from you all by **COB 9/28**. If you are unable to meet that deadline, please let me or your respective staff workgroup member know ASAP.

To be clear, there are two levels of review that are occurring concurrently:

1. **Division Directors** and **Office Directors** are being asked to review the FRN and the RTC.
2. **APMs** and **Group Leaders** are only being asked to review the FRN during this round of review. That group of reviewers has already reviewed the RTC and all of their comments have been addressed.

A few things to cover process-wise:

- All reviewers emailed here were identified as necessary by your staff. If a manager/reviewer is missing, please feel free to forward this email to them so we can capture their feedback during this round of review.
- We believe that the most efficient way to get your feedback is through review of a single file (one for the FRN and one for the RTC) on Region 7's SharePoint site using comment bubbles and Track Changes. Our hope is that all managers in this round of review will use the documents attached to this email to share their feedback. If you are uncomfortable using SharePoint or generally prefer to do your editing offline, please share your edits and

feedback with your respective staff workgroup member and they will incorporate your edits and feedback into the SharePoint version after the review deadline.

- If you have general SharePoint-related issues with your review, please reach out to Jed Wolkins in Region 7, as this document is housed on a Region 7 SharePoint site.
- Once this round of review is complete by COB 9/28, the workgroup will revise the document based on your feedback by COB 10/1. At that time the RTC and the FRN will be sent forward for political management review.
- Additionally, if we as a workgroup, or you as a reviewer, feel that a follow-on call is necessary to further discuss any of your feedback, we will set that up as quickly as possible to stay on track.

Thank you all for your collective participation in this effort. Please let us know if you have any questions or issues prior to COB 9/28.

Stephen Senter

U.S. Environmental Protection Agency  
Environmental Protection Specialist  
Office of Air Quality Planning and Standards  
State and Local Programs Group  
(919) 541-3042  
Research Triangle Park, North Carolina 27709

Message

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**From:** Lorang, Phil [Lorang.Phil@epa.gov]  
**Sent:** 11/30/2018 8:42:53 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Lorang, Phil [Lorang.Phil@epa.gov]  
**Subject:** Draft NPRM for withdrawal of SSM SIP Call for Texas  
**Attachments:** Megan 1st review NPRM to withdraw the SSM SIP call for TX.docx

Megan

Attached is the version that now exists

**Ex. 5 Deliberative Process (DP)**

## **Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

Apart from that, your input on the level of detail and tone of what you see will be useful now.

Feel free to share with Kristi if you think useful, but I'm guessing not.

Phil Lorang, Senior Policy Advisor  
Air Quality Policy Division, OAQPS  
858-737-9062 (alternate work location, best way to reach me today)  
919-541-5463 (office)  
919-699-8197 (EPA cell phone)

Message

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**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 4/22/2019 7:46:48 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** FW: 4/22 Status: TX SM SIP Call Withdrawal action  
**Attachments:** FAQs\_Texas SSM SIP Call Withdrawal 4\_22\_2019.docx

Megan,

I thought it might help if I draft an email for you to send to Idalia, does this work? Would you want to copy Guy on that email?

Thanks,  
Patrick

-----  
Hello Idalia,

I wanted to update you regarding a development since the March 26<sup>th</sup> "Special Purpose Call: ADD Consistency Call on regional SSM-related SIP actions." This week (potentially as soon as today), we expect that the Region 6 acting Regional Administrator will sign an action that (1) outlines an alternative interpretation under consideration regarding the permissibility of affirmative defense provisions in the State Implementation Plans (SIPs) of states located in Region 6 that departs from the EPA's 2015 policy on this subject; and (2) proposes to withdraw a SIP Call issued to Texas in 2015 based on a finding that the affirmative defense provisions in the SIP for the state of Texas applicable to excess emissions that occur during certain upset events and unplanned maintenance, startup, or shutdown activities are adequately protective and do not interfere with any applicable requirement of the Clean Air Act such that they would be consistent with the newly announced Region 6 alternative interpretation if adopted.

At OAQPS, we understand that Region 6 intends to work with you to announce this action to the ADDs and provide talking points that they developed. Due to the likelihood that this action will attract national attention, OAQPS and OGC developed the attached FAQs to assist regional offices in addressing questions they might receive as a result of this action. Will you please attach these FAQs to the email you send to the ADDs announcing this action?

Thank you,

Megan

-----  
**From:** Lessard, Patrick  
**Sent:** Monday, April 22, 2019 2:31 PM  
**To:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Cc:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>  
**Subject:** RE: 4/22 Status: TX SM SIP Call Withdrawal action

Alan said they would be fine if we sent the FAQs to Idalia for inclusion in her email announcing the action. They have been very intentional about what is attributed to R6 and OAQPS, so I thought we could ask Idalia to include something like the following in her email.

"OAQPS developed the attached FAQs to assist regional offices in addressing questions they might receive as a result of this action."

I have not worked with PACS on the FAQs. With the schedule being accelerated and the latest thought that we will be posting this to an external website, should I send it to PACs for a review?

Patrick

---

**From:** BrachtI, Megan  
**Sent:** Monday, April 22, 2019 12:33 PM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Cc:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>  
**Subject:** RE: 4/22 Status: TX SM SIP Call Withdrawal action

I don't think we should post anything on our website that we haven't already shared with the regions. To that end, did R6 have a particular reason why they don't want to send the FAQs? Would they be averse to having OAQPS send them to Idalia for her to include in the email she sends out? I think it will be less confusing for the recipients to get both docs in the same email.

Megan

Megan V. BrachtI, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtI.megan@epa.gov](mailto:brachtI.megan@epa.gov)

---

**From:** Lessard, Patrick  
**Sent:** Monday, April 22, 2019 12:17 PM  
**To:** Santiago, Juan <Santiago.Juan@epa.gov>; BrachtI, Megan <BrachtI.Megan@epa.gov>  
**Cc:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>  
**Subject:** RE: 4/22 Status: TX SM SIP Call Withdrawal action

I just heard back from Alan Shar in R6. Wren and Guy intend to make the announcement about the action through Idalia Perez. They will include the talking points, but not the FAQs in that announcement. They are not opposed to us posting the FAQs on the SSM website (as mentioned in my previous email), but they do not intend to include them in the initial announcement email through Idalia.

Thank you,  
Patrick

---

**From:** Lessard, Patrick  
**Sent:** Monday, April 22, 2019 11:12 AM  
**To:** Juan Santiago (Santiago.Juan@epa.gov) <Santiago.Juan@epa.gov>; Megan BrachtI (BrachtI.Megan@epa.gov) <BrachtI.Megan@epa.gov>  
**Cc:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>  
**Subject:** 4/22 Status: TX SM SIP Call Withdrawal action

Juan and Megan,

I just had a check in call with OGC and R6 about the TX SM SIP Call Withdrawal action. Here is the status:

- 1) Matt Leopold sent comments to Karen Bianco from his review of the action. Karen is working to deconflict some of the edits with other prior decisions made by the broader team. Once that is done, Karen will enter those edits into the draft on sharepoint and inform the team.
- 2) R6 is confirming that their acting RA does not plan to sign the action until after Matt's edits/questions are incorporated/resolved. **R6 plans to sign this action later today or tomorrow.**

- 3) R6 is finalizing the plan to inform others about this notice being signed. What we discussed on the call as a tentative plan was, after signature, R6 would announce the action via an email to the same distribution that was used for the March 26<sup>th</sup> "Special Purpose Call: ADD Consistency Call on regional SSM-related SIP actions." This would give OAQPS and OGC the opportunity to forward the email to additional audiences as appropriate. That email would include the two attachments on this email:
- a. The first attachment was developed primarily by R6, but OGC and I reviewed it. It is focused more on general talking points about the action.
  - b. The second attachment is the FAQs we developed last week. It was reviewed by Juan, Liz, Karen, Kristi and the R6 workgroup. I am confirming with the R6 workgroup that their management is ok with them. These FAQs are focused more on what questions might be asked nationally as a result of the action being taken in R6. As such, on the call this morning, we decided it would be appropriate to link to the FAQs only (not the first attachment) from the national SSM website:  
<https://www.epa.gov/air-quality-implementation-plans/startup-shutdown-malfunction-ssm-emissions-industrial-facilities>
- Please let me know if you have an issue with that tentative plan.**

I will keep you posted on any further developments.

Patrick Lessard  
U.S. Environmental Protection Agency  
Office of Air Quality Planning and Standards  
(919) 541-5383

Message

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**From:** Santiago, Juan [Santiago.Juan@epa.gov]  
**Sent:** 11/22/2019 5:10:34 PM  
**To:** Long, Pam [Long.Pam@epa.gov]  
**CC:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** FW: Briefing Materials for 11/26 R4 SSM Action  
**Attachments:** OAR Decisions Requested on R4 Final Action\_Nov26\_final.docx; SSM Update - Legal Issues (for 11.26.2019 briefing).docx; Agenda\_OAR Briefing on R4 Final Action\_Nov 26.docx

Pam, attached are the materials for next Tuesday's meeting with Anne Idsal on the Region 4 North Carolina SSM action.

These are ready to move to the 4<sup>th</sup> floor to be sent to OAR. Please let us know when they have been forwarded and ask the 4<sup>th</sup> floor to let us know when they are moved to OAR.

Thanks!

Juan

Message

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**From:** Santiago, Juan [Santiago.Juan@epa.gov]  
**Sent:** 1/31/2019 7:32:58 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Subject:** RE: 2 quick things

Yvonne, the write up below is ready to go.

Thanks Patrick!

Juan

---

**From:** Brachtl, Megan  
**Sent:** Thursday, January 31, 2019 2:29 PM  
**To:** Santiago, Juan <Santiago.Juan@epa.gov>  
**Cc:** Johnson, Yvonne W <Johnson.Yvonnew@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Subject:** FW: 2 quick things

Hi Juan – Can you please review this 1:1 entry on SSM TX AD? Yvonne says she needs it by 3!

Thanks,  
Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

**Texas Affirmative Defenses for SSM Events:** In a letter dated October 16, 2018, EPA granted TCEQ's petition for reconsideration related to the Texas SSM SIP called provisions in EPA's 2015 SSM SIP Action. These provisions included affirmative defenses for certain emission exceedances.

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)** A pager has been provided for additional detail and OAQPS is ready to schedule a briefing if needed to support this decision, especially given OECA's concerns about shifting direction on this policy. OAQPS and OGC staff cannot complete their work on the proposal notice until we get clear direction from OAR management.

*Question: In the proposal, should EPA*

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

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**From:** Brachtl, Megan  
**Sent:** Thursday, January 31, 2019 11:55 AM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Subject:** RE: 2 quick things

Thank you!

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

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**From:** Lessard, Patrick  
**Sent:** Thursday, January 31, 2019 11:38 AM  
**To:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** RE: 2 quick things

Megan,  
Yes to all three questions.  
Thank you,  
Patrick

---

**From:** Brachtl, Megan  
**Sent:** Thursday, January 31, 2019 11:37 AM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Subject:** 2 quick things

Hi Patrick – Are you in the office tomorrow? Can you please act for me if so?

Also, I just met with Juan and we thought it would be good to include a short “reminder” 1:1 entry for Monday on the SSM TX AD question (essentially reminding Mike/Clint that we’re awaiting a response and cannot move forward until we do). Apparently Yvonne is looking for such entries by 3PM today. Do you have time to whip something together? If not, Juan or I can do it.

Thanks,  
Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

Message

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**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 10/17/2019 2:44:57 PM  
**To:** Massey, Lana [massey.lana@epa.gov]  
**CC:** Johnson, Yvonne W [Johnson.Yvonne@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]  
**Subject:** Meeting materials for today's SSM Briefing with Peter  
**Attachments:** Draft OAQPS Pre-Brief on TX SSM final action.docx

Hi Lana,

Please see the attached for the meeting materials for this afternoon's SSM Pre-brief with Peter. It is good to go to the front office. Just let me know if you have any questions.

Thanks,  
Stephen

## Appointment

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**From:** Lorang, Phil [Lorang.Phil@epa.gov]  
**Sent:** 10/22/2018 3:37:58 PM  
**To:** Shar, Alan [shar.alan@epa.gov]; Bartley, Richard [Bartley.Richard@epa.gov]; Seidman, Emily [seidman.emily@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Feldman, Michael [Feldman.Michael@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Donaldson, Guy [Donaldson.Guy@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]  
**Subject:** Kickoff for the proposed withdrawal of the SSM SIP Call for Texas  
**Location:** **Ex. 6 Personal Privacy (PP)**  
**Start:** 10/24/2018 6:30:00 PM  
**End:** 10/24/2018 7:00:00 PM  
**Show Time As:** Tentative

A tweak on the agenda.

Rescheduling per Kristi's suggestion. Megan may not be available, but I know she trusts us for 30 minutes. I'll keep on the calendar another hour right after this with just Alan, Richard, and Emily, but depending on the conversation during this call we may delay that also.

This will be a short call. I've scheduled a longer call for just Emily, Alan, Richard, Karen, and me right after this call, to get deeper.

Some, but not all of the managers may be able to join at this time, and be available to give input and respond to questions.

Many of you have already received a SharePoint link from me for a folder that has several relevant reference materials and the start of an outline for the notice. I think that those that did not get it don't need it for now, but if you want it let me know.

Draft Agenda

# Ex. 5 Deliberative Process (DP)

6. Phil has asked Megan a number of questions. It may be good to review her answers, or hear them for the first time.

## **Ex. 5 Deliberative Process (DP)**

7. Other questions or points of information.
8. What else?

Message

---

**From:** Koerber, Mike [Koerber.Mike@epa.gov]  
**Sent:** 2/10/2020 12:54:01 PM  
**To:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]; Long, Pam [Long.Pam@epa.gov]  
**Subject:** RE: For review - NC SSM FRN

Got it. Thanks, Liz.

---

**From:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Sent:** Monday, February 10, 2020 7:51 AM  
**To:** Koerber, Mike <Koerber.Mike@epa.gov>  
**Cc:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>; Long, Pam <Long.Pam@epa.gov>  
**Subject:** For review - NC SSM FRN  
**Importance:** High

Hi Mike,

Please see attached for the R4 FRN to withdraw the SSM SIP Call for North Carolina for your review.. Please provide any comments by **COB on Tuesday, February 18<sup>th</sup>**.

Let me know if you have questions. We expect to have this notice in the concurrence chain for signature by the R4 RA in early March.

Thanks,  
Liz Selbst

Liz Selbst  
Geographic Strategies Group (Detail)  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

Message

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**From:** Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]  
**Sent:** 3/6/2020 4:38:09 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Kornylak, Vera S. [Kornylak.Vera@epa.gov]; Mathias, Scott [Mathias.Scott@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]  
**CC:** Long, Pam [Long.Pam@epa.gov]; Herrington, Leigh [Herrington.Leigh@epa.gov]; Senter, Stephen [Senter.Stephen@epa.gov]  
**Subject:** RE: ACTION: any OAR 1/1 entries or reminder for next week's OAR meeting (due COB Friday, 3/6)

thanks

---

Thank you,

*Yvonne W. Johnson*  
Special Assistant to the Director  
Air Quality Policy Division  
Office of Air Quality Planning & Standards  
U.S. Environmental Protection Agency  
919-541-3921  
johnson.yvonnew@epa.gov

---

**From:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Sent:** Friday, March 06, 2020 11:35 AM  
**To:** Johnson, Yvonne W <Johnson.Yvonnew@epa.gov>; Kornylak, Vera S. <Kornylak.Vera@epa.gov>; Mathias, Scott <Mathias.Scott@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Cc:** Long, Pam <Long.Pam@epa.gov>; Herrington, Leigh <Herrington.Leigh@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>  
**Subject:** RE: ACTION: any OAR 1/1 entries or reminder for next week's OAR meeting (due COB Friday, 3/6)

Hi Yvonne and Pam – Please see the entries below and let me know if you have any questions.

## Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

Region 4 final SIP approval action/SSM SIP call withdrawal for NC: On February 28, the draft final *Federal Register* notice to withdraw the SSM SIP Call for North Carolina was shared with OAR for management review by March 6.

Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

FYI:

## Ex. 5 Deliberative Process (DP)

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

---

**From:** Johnson, Yvonne W <[Johnson.Yvonnew@epa.gov](mailto:Johnson.Yvonnew@epa.gov)>

**Sent:** Thursday, March 05, 2020 10:04 AM

**To:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Palma, Elizabeth <[Palma.Elizabeth@epa.gov](mailto:Palma.Elizabeth@epa.gov)>; Rao, Raj <[Rao.Raj@epa.gov](mailto:Rao.Raj@epa.gov)>; Vetter, Cheryl <[Vetter.Cheryl@epa.gov](mailto:Vetter.Cheryl@epa.gov)>; Kornylak, Vera S. <[Kornylak.Vera@epa.gov](mailto:Kornylak.Vera@epa.gov)>; Mathias, Scott <[Mathias.Scott@epa.gov](mailto:Mathias.Scott@epa.gov)>; Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>

**Cc:** Long, Pam <[Long.Pam@epa.gov](mailto:Long.Pam@epa.gov)>; Svendsgaard, Dave <[Svendsgaard.Dave@epa.gov](mailto:Svendsgaard.Dave@epa.gov)>; Keller, Peter <[keller.peter@epa.gov](mailto:keller.peter@epa.gov)>

**Subject:** ACTION: any OAR 1/1 entries or reminder for next week's OAR meeting (due COB Friday, 3/6)

Please send any new entries or reminders to me and Pam but COB tomorrow.

Thank you,

*Yvonne W. Johnson*

Special Assistant to the Director  
Air Quality Policy Division  
Office of Air Quality Planning & Standards  
U.S. Environmental Protection Agency  
919-541-3921  
[johnson.yvonnew@epa.gov](mailto:johnson.yvonnew@epa.gov)

Message

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**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 10/16/2018 1:43:35 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** FW: SSM letters and press clip  
**Attachments:** regional consistency concurrence memo\_draft\_10.16.18\_for Bill.docx; 2018-10-16 draft\_ltr granting pet for recon of SSM SIP to Texas (CLEAN).docx; FW: Bill Wehrum talking about SSM SIP Call reconsideration

Forgot to cc you, this is what I sent to Jan.

---

**From:** Selbst, Elizabeth  
**Sent:** Tuesday, October 16, 2018 9:37 AM  
**To:** Cortelyou-Lee, Jan <Cortelyou-Lee.Jan@epa.gov>  
**Subject:** SSM letters and press clip

Liz Selbst  
State and Local Programs Group, Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

Message

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**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 4/29/2019 7:48:27 PM  
**To:** Lessard, Patrick [Lessard.Patrick@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Bianco, Karen [Bianco.Karen@epa.gov]  
**CC:** Seidman, Emily [seidman.emily@epa.gov]; Buchsbaum, Seth [buchsbaum.seth@epa.gov]; Cortelyou-Lee, Jan [Cortelyou-Lee.Jan@epa.gov]  
**Subject:** RE: FAQs\_Texas SSM SIP Call Withdrawal\_for external use\_DRAFT\_4\_26\_2019.docx

Editing to remove "industrial facilities" from the title and first paragraph. Note that this changes the URL:

<https://www.epa.gov/air-quality-implementation-plans/emissions-during-periods-startup-shutdown-malfunction-ssm>

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**From:** Lessard, Patrick  
**Sent:** Monday, April 29, 2019 2:21 PM  
**To:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Cc:** Seidman, Emily <seidman.emily@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>; Cortelyou-Lee, Jan <Cortelyou-Lee.Jan@epa.gov>  
**Subject:** RE: FAQs\_Texas SSM SIP Call Withdrawal\_for external use\_DRAFT\_4\_26\_2019.docx

Ok, I will send you something shortly.  
Patrick

---

**From:** Brachtl, Megan  
**Sent:** Monday, April 29, 2019 1:57 PM  
**To:** Bianco, Karen <Bianco.Karen@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Cc:** Seidman, Emily <seidman.emily@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>; Cortelyou-Lee, Jan <Cortelyou-Lee.Jan@epa.gov>  
**Subject:** RE: FAQs\_Texas SSM SIP Call Withdrawal\_for external use\_DRAFT\_4\_26\_2019.docx

Did anyone send a note to Idalia to share with regions that we posted a shortened version of the FAQs on the public website? If not, Patrick, can you please draft something up that Idalia can send out informing them of the availability of those FAQs and the direct link? I don't want any region to be surprised when a state reads to them from the same document we told them not to share...

Thanks,  
Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

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**From:** Bianco, Karen  
**Sent:** Monday, April 29, 2019 9:47 AM

**To:** Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>; Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>  
**Cc:** Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Buchsbaum, Seth <[buchsbaum.seth@epa.gov](mailto:buchsbaum.seth@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Cortelyou-Lee, Jan <[Cortelyou-Lee.Jan@epa.gov](mailto:Cortelyou-Lee.Jan@epa.gov)>  
**Subject:** RE: FAQs\_Texas SSM SIP Call Withdrawal\_for external use\_DRAFT\_4\_26\_2019.docx

Great – thank you!

---

**From:** Selbst, Elizabeth  
**Sent:** Monday, April 29, 2019 9:44 AM  
**To:** Bianco, Karen <[Bianco.Karen@epa.gov](mailto:Bianco.Karen@epa.gov)>; Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>  
**Cc:** Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Buchsbaum, Seth <[buchsbaum.seth@epa.gov](mailto:buchsbaum.seth@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Cortelyou-Lee, Jan <[Cortelyou-Lee.Jan@epa.gov](mailto:Cortelyou-Lee.Jan@epa.gov)>  
**Subject:** RE: FAQs\_Texas SSM SIP Call Withdrawal\_for external use\_DRAFT\_4\_26\_2019.docx

SSM page is updated with the R6 proposal notice and FAQs (now under “recent regional updates” header at the bottom).

<https://www.epa.gov/air-quality-implementation-plans/startup-shutdown-malfunction-ssm-emissions-industrial-facilities>

Liz

---

**From:** Bianco, Karen  
**Sent:** Monday, April 29, 2019 8:14 AM  
**To:** Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>; Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>  
**Cc:** Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Buchsbaum, Seth <[buchsbaum.seth@epa.gov](mailto:buchsbaum.seth@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>  
**Subject:** RE: FAQs\_Texas SSM SIP Call Withdrawal\_for external use\_DRAFT\_4\_26\_2019.docx

Great to hear this cleared! Looks like the proposal is publishing today according to a trade press article that Emily found, so let's try to get these posted ASAP if possible.

Message

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**From:** Santiago, Juan [Santiago.Juan@epa.gov]  
**Sent:** 4/2/2019 8:36:26 PM  
**To:** Koerber, Mike [Koerber.Mike@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Long, Pam [Long.Pam@epa.gov]  
**Subject:** FOR REVIEW - Draft Proposal for the Texas SSM SIP Call Withdrawal  
**Attachments:** Draft NPRM to withdraw the TX SSM SIP call 3\_21\_2019\_region 6 OECA revised comment.docx; SIP consistency process - regional comments.docx; Post-it TX SSM SIP Call Withdrawal.docx

Mike,

Per our conversation earlier today, please find the attached post-it note and draft proposal for the Texas SSM SIP Call Withdrawal scheduled to be signed by the Acting Regional Administrator for Region 6 on April 25. **Ex. 5 Deliberative Process (DP)**

## Ex. 5 Deliberative Process (DP)

Please share these documents with Bill at your earliest convenience.

Please let me know if there are any questions.

Thanks!

Juan

Message

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**From:** Koerber, Mike [Koerber.Mike@epa.gov]  
**Sent:** 9/11/2018 7:04:10 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]; South, Peter [South.Peter@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Sutton, Lisa [Sutton.Lisa@epa.gov]; Johnson, Yvonne W [Johnson.YvonneW@epa.gov]  
**Subject:** RE: Materials for tomorrow's SSM SIP Strategy Follow Up Meeting with Bill W  
**Attachments:** SSM Policy Options - Sept 12 OAR briefing\_091118 rev.docx

Thanks, Juan. I did a little clean-up, added Appendix B, and revised the "Option" references on page 1. Let me know if you are okay with this version.

Mike

---

**From:** Santiago, Juan  
**Sent:** Tuesday, September 11, 2018 12:05 PM  
**To:** South, Peter <South.Peter@epa.gov>; Koerber, Mike <Koerber.Mike@epa.gov>  
**Cc:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Sutton, Lisa <Sutton.Lisa@epa.gov>; Johnson, Yvonne W <Johnson.YvonneW@epa.gov>  
**Subject:** Materials for tomorrow's SSM SIP Strategy Follow Up Meeting with Bill W

Please find attached the document for tomorrow's noon meeting on SSM.

Thanks!  
Juan

Message

---

**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 11/21/2019 8:51:52 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]  
**CC:** Senter, Stephen [Senter.Stephen@epa.gov]; Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]  
**Subject:** RE: Briefing materials for Nov 22 OAR Briefing on R4 SSM Action  
**Attachments:** OAR Decisions Requested on R4 Final Action\_Nov26\_clean.docx; OAR Decisions Requested on R4 Final Action\_Nov22 MVB+ESS.docx; SSM Update - Legal Issues (for 11.26.2019 briefing).docx

Markup and clean versions are attached. Also adding an updated version of the agenda with 11/26 briefing date and the legal paper.

---

**From:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Sent:** Thursday, November 21, 2019 9:33 AM  
**To:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Cc:** Senter, Stephen <Senter.Stephen@epa.gov>; Johnson, Yvonne W <Johnson.Yvonnew@epa.gov>  
**Subject:** RE: Briefing materials for Nov 22 OAR Briefing on R4 SSM Action

Liz – Please see my comments in the attached. I feel like I made the key ones on the last version of this document, so I'd like to see these all addressed in the next version:

**Ex. 5 Deliberative Process (DP)**

# Ex. 5 Deliberative Process (DP)

Thanks!

Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

---

**From:** Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>  
**Sent:** Wednesday, November 20, 2019 2:01 PM  
**To:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>  
**Cc:** Senter, Stephen <[Senter.Stephen@epa.gov](mailto:Senter.Stephen@epa.gov)>; Johnson, Yvonne W <[Johnson.Yvonnew@epa.gov](mailto:Johnson.Yvonnew@epa.gov)>  
**Subject:** Briefing materials for Nov 22 OAR Briefing on R4 SSM Action  
**Importance:** High

Changes incorporating today's feedback:

# Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

Liz

Liz Selbst

State and Local Programs Group, Office of Air Quality Planning and Standards

U.S. Environmental Protection Agency

phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

Message

---

**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 4/2/2019 8:08:33 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Subject:** Draft Proposal for the Texas SSM SIP Call Withdrawal  
**Attachments:** Post-it TX SSM SIP Call Withdrawal.docx; Draft NPRM to withdraw the TX SSM SIP call 3\_21\_2019\_region 6 OECA revised comment.docx; SIP consistency process - regional comments.docx

Juan,

Please find the attached post-it note and draft proposal for the Texas SSM SIP Call Withdrawal scheduled to be signed by the Acting Regional Administrator for Region 6 on April 25. **Ex. 5 Deliberative Process (DP)**

# Ex. 5 Deliberative Process (DP)

Thank you,

Patrick Lessard  
U.S. Environmental Protection Agency  
Office of Air Quality Planning and Standards  
(919) 541-5383

Message

---

**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 4/1/2019 7:32:26 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]; Wood, Anna [Wood.Anna@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Subject:** RE: Update on NC SSM package

Anna and Juan,

Last Thursday, we had a similar call with OECA to discuss the Texas SIP call withdrawal NPRM.

The Texas SIP called provisions are affirmative defenses for civil penalties that do not concern OECA because they meet the approvability criteria in the 1999 Herman guidance. **Ex. 5 Deliberative Process (DP)**

## Ex. 5 Deliberative Process (DP)

Let me know if you have any questions.

Thank you,  
Patrick

---

**From:** Selbst, Elizabeth  
**Sent:** Monday, April 01, 2019 2:49 PM  
**To:** Santiago, Juan <Santiago.Juan@epa.gov>; Wood, Anna <Wood.Anna@epa.gov>  
**Cc:** Lessard, Patrick <Lessard.Patrick@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** FW: Update on NC SSM package

Adding Patrick so he can add information about the Texas SSM package.

---

**From:** Selbst, Elizabeth  
**Sent:** Monday, April 01, 2019 2:37 PM  
**To:** Wood, Anna <Wood.Anna@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Cc:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** Update on NC SSM package

Hi Juan and Anna,

I wanted to give you an update on the review of the Region 4 NC SSM action, **Ex. 5 Deliberative Process (DP)**

## Ex. 5 Deliberative Process (DP)

Please let me know if you have questions.

Thanks  
Liz

Liz Selbst  
State and Local Programs Group, Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

Message

**From:** Wieber, Kirk [Wieber.Kirk@epa.gov]  
**Sent:** 9/11/2018 6:34:18 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Ruvo, Richard [Ruvo.Richard@epa.gov]; Gardella, Anthony [Gardella.Anthony@epa.gov]; Lorang, Phil [Lorang.Phil@epa.gov]  
**Subject:** RE: seeking APM review: briefing for OAR management on SSM SIP policy and pending SIP actions  
**Attachments:** R2 SSM Policy Options - Sept 12 OAR briefing\_for APMs.docx

Hi Megan – Region 2 reviewed the material and has just a few minor corrections to the write-up for New Jersey on page 7. There are actually

Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Thanks for sharing with us and let us know if you have any further questions.

-Kirk

---

**From:** Brachtl, Megan  
**Sent:** Monday, September 10, 2018 5:32 PM  
**To:** Algae-Eakin, Amy <Algae-Eakin.Amy@epa.gov>; Jay, Michael <Jay.Michael@epa.gov>; Benjamin, Lynorae <benjamin.lynorae@epa.gov>; Davis, Scott <Davis.ScottR@epa.gov>; Jackson, Scott <Jackson.Scott@epa.gov>; Morales, Monica <Morales.Monica@epa.gov>; Ruvo, Richard <Ruvo.Richard@epa.gov>; Wieber, Kirk <Wieber.Kirk@epa.gov>; Donaldson, Guy <Donaldson.Guy@epa.gov>; Feldman, Michael <Feldman.Michael@epa.gov>; Blakley, Pamela <blakley.pamela@epa.gov>; Aburano, Douglas <aburano.douglas@epa.gov>; Garcia, Ariel <Garcia.Ariel@epa.gov>; Wortman, Eric <Wortman.Eric@epa.gov>; Spielberger, Susan <spielberger.susan@epa.gov>  
**Cc:** Mastro, Donna <Mastro.Donna@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>; Seidman, Emily <seidman.emily@epa.gov>; Lorang, Phil <Lorang.Phil@epa.gov>; Sutton, Lisa <Sutton.Lisa@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>  
**Subject:** seeking APM review: briefing for OAR management on SSM SIP policy and pending SIP actions  
**Importance:** High

Hello planning APMs – We are scheduled to brief Bill Wehrum and Clint Woods this Wednesday on the results of our analysis of

### Ex. 5 Deliberative Process (DP)

With the help of regional staff and ORC, OAQPS and OGC staff/attorneys assessed these pending SIP submissions to determine whether they may be candidates for taking action and expressing changes to the Agency's policy on SSM in SIPs, including withdrawing the SIP call for a given state.

I understand your staff have been given an opportunity to review this document, but I want to be certain that you all have seen this briefing and concur with how we're characterizing the pending SIPs for state(s) in your respective regions. I also want to make sure you're aware of which SIP submissions we're recommending taking action on, and why.

Please review the attached document and let me know ASAP if you or your ADD have any concerns or any revisions you would like us to make. With the briefing currently scheduled for noon (ET) on Wednesday, the sooner the better.

Even if you don't have any changes to offer, I'd appreciate a confirmation email that you and your ADD have reviewed the document.

Thanks for your attention to this!

Best regards,  
Megan

P.S. To pique your interest, here's the overview table from the attached briefing (but please review the detailed assessments for your states' submissions, if you haven't already):

## **Ex. 5 Deliberative Process (DP)**

# **Ex. 5 Deliberative Process (DP)**

Megan V. Brachtel, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtel.megan@epa.gov](mailto:brachtel.megan@epa.gov)

Message

---

**From:** Seidman, Emily [seidman.emily@epa.gov]  
**Sent:** 10/15/2018 9:04:12 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Santiago, Juan [Santiago.Juan@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]  
**Subject:** FW: Can you pls send us the version of TX letter sent to Justin and David? Clint would like to review. Thanks!  
**Attachments:** 2018-10-15 draft\_ltr granting pet for recon of SSM SIP to Texas (CLEAN).docx; regional consistency concurrence memo\_draft\_10.15.18.docx

Megan,

I should have also attached the draft regional consistency memo, as we sent that to David and Justin too. Now both documents are attached.

-----Original Message-----

From: Seidman, Emily  
Sent: Monday, October 15, 2018 4:52 PM  
To: Brachtl, Megan <Brachtl.Megan@epa.gov>  
Cc: Santiago, Juan <Santiago.Juan@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>  
Subject: RE: Can you pls send us the version of TX letter sent to Justin and David? Clint would like to review. Thanks!

## Ex. 5 Deliberative Process (DP)

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A | WJCN 7426Y | phone: (202) 564-0906

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-----Original Message-----

From: Brachtl, Megan  
Sent: Monday, October 15, 2018 4:40 PM  
To: Seidman, Emily <seidman.emily@epa.gov>  
Cc: Santiago, Juan <Santiago.Juan@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>  
Subject: Can you pls send us the version of TX letter sent to Justin and David? Clint would like to review. Thanks!

Sent from my iPhone

Message

---

**From:** Mathias, Scott [Mathias.Scott@epa.gov]  
**Sent:** 7/23/2018 12:21:39 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Lessard, Patrick [Lessard.Patrick@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Sutton, Lisa [Sutton.Lisa@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]  
**Subject:** RE: Action Items from 7/17 AA briefing on SSM

Nothing more from me. Thanks. Please share with Anna.

Scott Mathias | Associate Director, Air Quality Policy Division | U.S. EPA, RTP, NC 27711 | 919.541.5310

---

**From:** Seidman, Emily  
**Sent:** Thursday, July 19, 2018 12:32 PM  
**To:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Mathias, Scott <Mathias.Scott@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>  
**Cc:** Buchsbaum, Seth <buchsbaum.seth@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Sutton, Lisa <Sutton.Lisa@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Subject:** RE: Action Items from 7/17 AA briefing on SSM

I suggest the revisions, below in red. Kristi didn't have anything additional.

Thanks,  
Emily

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A | WJCN 7426Y |  
phone: (202) 564-0906

CONFIDENTIAL communication for internal deliberations only; may contain deliberative, attorney-client, attorney work product, or otherwise privileged material; do not distribute outside EPA or DOJ.

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**From:** Brachtl, Megan  
**Sent:** Thursday, July 19, 2018 8:27 AM  
**To:** Mathias, Scott <Mathias.Scott@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>; Seidman, Emily <seidman.emily@epa.gov>  
**Cc:** Lessard, Patrick <Lessard.Patrick@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Sutton, Lisa <Sutton.Lisa@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>; Buchsbaum, Seth <buchsbaum.seth@epa.gov>  
**Subject:** FW: Action Items from 7/17 AA briefing on SSM

Hi Scott/Kristi/Emily – Here are our notes from the Bill briefing. Please let us know if you see anything missing before we share with Anna.

Thanks,  
Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards

U.S. Environmental Protection Agency

(919) 541-2648

[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

---

**From:** Selbst, Elizabeth

**Sent:** Wednesday, July 18, 2018 5:13 PM

**To:** Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>

**Cc:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>

**Subject:** Action Items from 7/17 AA briefing on SSM

7/17 AA briefing on SSM Policy Change and SIP Call Withdrawal Options

Action Items:

## Ex. 5 Deliberative Process (DP)

Liz Selbst

State and Local Programs Group, Office of Air Quality Planning and Standards

U.S. Environmental Protection Agency

phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

Message

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**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 9/26/2019 8:42:16 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** RE: Selbst, Elizabeth shared "OAR Pager - Key Comments Received on R4 Proposal to Withdraw the SSM SIP Call for NC" with you.  
**Attachments:** OAQPS Summary of Key Comments Received on R4 Proposal to Withdraw the SSM SIP Call for NC.docx

Hi Juan,

The attached version cuts this down to 2 pages. I'm out of the office tomorrow but am fine with your edits (and the note below) going up to Mike if this is ready tomorrow to keep the pager moving.

Liz

---

Hi Anne,

Following up on our SSM background briefing in August, OAQPS has prepared a summary of the key adverse comments received on Region 4's proposal to withdraw the SSM SIP Call for North Carolina. Please see the appendix for a full list of parties that provided comments on the proposal.

## Ex. 5 Deliberative Process (DP)

Please let us know if you have questions.

Thanks,  
Mike

---

**From:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Sent:** Thursday, September 26, 2019 3:36 PM  
**To:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Subject:** RE: Selbst, Elizabeth shared "OAR Pager - Key Comments Received on R4 Proposal to Withdraw the SSM SIP Call for NC" with you.  
**Importance:** High

Hi Liz—Thanks for putting this together. I don't have any line edits (besides inserting a header disclaimer), but I generally think

### Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

---

**From:** Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>

**Sent:** Friday, September 20, 2019 1:42 PM

**To:** Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>; Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>

**Subject:** Selbst, Elizabeth shared "OAR Pager - Key Comments Received on R4 Proposal to Withdraw the SSM SIP Call for NC" with you.

Hi Megan and Juan,

Here is the pager on comments received on the NC SSM proposal for your review.

This has been reviewed by R4 staff (including ORC) and OECA

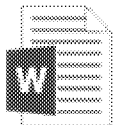
**Ex. 5 AC/DP**

**Ex. 5 AC/DP**

Liz



This link only works for the direct recipients of this message.



OAR Pager - Key Comments Received on R4 Proposal to  
Withdraw the SSM SIP Call for NC

Open

 Microsoft OneDrive

Microsoft respects your privacy. To learn more, please read our [Privacy Statement](#).  
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052

Message

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**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 3/5/2019 9:33:10 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Senter, Stephen [Senter.Stephen@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Subject:** RE: R4 SSM consistency pager  
**Attachments:** Region 6 SIP Consistency Paper - Texas SSM SIP Call - March 5 2019 rev2.docx

Megan,  
Here it is, they just confirmed on the phone that this version is fine.  
Thanks,  
Patrick

---

**From:** Brachtl, Megan  
**Sent:** Tuesday, March 05, 2019 4:28 PM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Subject:** RE: R4 SSM consistency pager

Hi Patrick – any word? Guy was on the APM call when I shared we were double-checking with the regions, so if you're still waiting, I can call him.

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

---

**From:** Lessard, Patrick  
**Sent:** Tuesday, March 05, 2019 3:41 PM  
**To:** Senter, Stephen <[Senter.Stephen@epa.gov](mailto:Senter.Stephen@epa.gov)>; Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>  
**Subject:** RE: R4 SSM consistency pager

Yes I will. I'm currently waiting on R6 to say they are fine with a tweak I made.

---

**From:** Senter, Stephen  
**Sent:** Tuesday, March 05, 2019 3:39 PM  
**To:** Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>  
**Cc:** Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>  
**Subject:** Re: R4 SSM consistency pager

Thanks. Patrick: will you let me know when you have the latest/clean version of the R6 pager?

---

**From:** Selbst, Elizabeth  
**Sent:** Tuesday, March 5, 2019 3:36:31 PM  
**To:** Brachtl, Megan

**Cc:** Lessard, Patrick; Senter, Stephen

**Subject:** R4 SSM consistency pager

## **Ex. 5 Deliberative Process (DP)**

Liz

Liz Selbst

State and Local Programs Group, Office of Air Quality Planning and Standards

U.S. Environmental Protection Agency

phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

2

Message

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**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 3/5/2019 7:50:36 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]  
**Subject:** RE: SSM SIP consistency pagers  
**Attachments:** Region 6 SIP Consistency Paper - Texas SSM SIP Call - March 5 2019 rev2.docx

Per our conversation, disregard the version I sent a few minutes ago. Use this version.

---

**From:** Lessard, Patrick  
**Sent:** Tuesday, March 05, 2019 2:39 PM  
**To:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Cc:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Subject:** RE: SSM SIP consistency pagers

Megan,

This version has the edits you requested.

Thank you,  
Patrick

---

**From:** Lessard, Patrick  
**Sent:** Monday, March 04, 2019 12:47 PM  
**To:** Senter, Stephen <Senter.Stephen@epa.gov>  
**Cc:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>  
**Subject:** RE: SSM SIP consistency pagers

Stephen,  
Attached is the final consistency pager for R6.  
Thank you,  
Patrick

---

**From:** Santiago, Juan  
**Sent:** Monday, March 04, 2019 7:33 AM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Cc:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** RE: SSM SIP consistency pagers

Thanks Patrick,

I am fine with the "Brief Statement..." section. I do have one question near the bottom of the document. I also tweaked the formatting as the bullets didn't line up appropriately so I fixed that.

Thanks!  
Juan

---

**From:** Lessard, Patrick  
**Sent:** Friday, March 01, 2019 3:31 PM  
**To:** Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>  
**Cc:** Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>; Senter, Stephen <[Senter.Stephen@epa.gov](mailto:Senter.Stephen@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>  
**Subject:** FW: SSM SIP consistency pagers

Juan,

I attached a revised pager that R6 developed for the ADD call. The biggest change is

<b>Ex. 5 Deliberative Process (DP)</b>	x. 5 Deliberative Process (DP)
--	--------------------------------

Thank you,  
Patrick

---

**From:** Selbst, Elizabeth  
**Sent:** Friday, March 01, 2019 8:12 AM  
**To:** Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>  
**Cc:** Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>; Senter, Stephen <[Senter.Stephen@epa.gov](mailto:Senter.Stephen@epa.gov)>  
**Subject:** SSM SIP consistency pagers

Hi Juan,

Here are the SIP Issue Consistency pagers developed by Regions 4 and 6. Both regions requested that OAQPS present on the call Thursday, so Patrick and I can split these up to present.

Please let me know if these need any edits before we send to Idalia to distribute on Monday. Regions are starting to ask when they'll get materials to review.

Liz

Liz Selbst  
State and Local Programs Group, Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
phone: 919.541.3918 | [selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)

Message

---

**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 1/2/2020 1:23:03 PM  
**To:** Kornylak, Vera S. [Kornylak.Vera@epa.gov]  
**CC:** Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** RE: SIP Consistency Guide in the TX SSM FRN

Ok, thanks for that (and Happy New Year to you as well!). Let me check in with R6 on where the FRN is in the concurrence chain. Target signature date is 1/7, so waiting until next week may be too late.

I think you are correct that

Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

---

**From:** Kornylak, Vera S. <Kornylak.Vera@epa.gov>  
**Sent:** Thursday, January 02, 2020 8:18 AM  
**To:** Senter, Stephen <Senter.Stephen@epa.gov>  
**Cc:** Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** RE: SIP Consistency Guide in the TX SSM FRN

Hi Stephen, happy new year!

## Ex. 5 Deliberative Process (DP)

Vera

Vera Kornylak || Acting Associate Director  
Air Quality Policy Division || OAQPS  
919-541-4067 || [kornylak.vera@epa.gov](mailto:kornylak.vera@epa.gov)

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---

**From:** Senter, Stephen <[Senter.Stephen@epa.gov](mailto:Senter.Stephen@epa.gov)>  
**Sent:** Thursday, January 02, 2020 8:04 AM  
**To:** Kornylak, Vera S. <[Kornylak.Vera@epa.gov](mailto:Kornylak.Vera@epa.gov)>; Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>  
**Subject:** RE: SIP Consistency Guide in the TX SSM FRN

Thanks for this, Vera. We already had drafted language for the response if

## Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

**From:** Kornylak, Vera S. <Kornylak.Vera@epa.gov>

**Sent:** Tuesday, December 31, 2019 11:05 AM

**To:** Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>

**Subject:** FW: SIP Consistency Guide in the TX SSM FRN

Hi Everyone: just a heads up that Mike sent this while you all were out. I gave Kristi Smith a heads up about it, but did not share it with OGC or take any other actions.

Vera

Vera Kornylak || Acting Associate Director  
Air Quality Policy Division || OAQPS  
919-541-4067 || [kornylak.vera@epa.gov](mailto:kornylak.vera@epa.gov)

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**From:** Koerber, Mike <Koerber.Mike@epa.gov>

**Sent:** Tuesday, December 31, 2019 9:57 AM

**To:** Santiago, Juan <Santiago.Juan@epa.gov>; Johnson, Yvonne W <Johnson.YvonneW@epa.gov>; Kornylak, Vera S. <Kornylak.Vera@epa.gov>

**Cc:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>

**Subject:** RE: SIP Consistency Guide in the TX SSM FRN

Vera: See suggested edit near the top of page 4. Let me know if you have any questions. Also, I'm assuming that the special conference call and individual Regional positions are in the docket for this action.

Mike

**From:** Santiago, Juan <Santiago.Juan@epa.gov>

**Sent:** Monday, December 16, 2019 4:07 PM

**To:** Johnson, Yvonne W <Johnson.YvonneW@epa.gov>

**Cc:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>

**Subject:** FW: SIP Consistency Guide in the TX SSM FRN

Yvonne, I've talked with Mike about this and he is expecting it for use during tomorrow's 1-on-1. The text below is for the 1-on-1 and makes reference to the attachment. Please make sure Mike gets both.

Thanks!  
Juan

# **Ex. 5 Deliberative Process (DP)**

Message

---

**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 3/28/2019 12:33:50 PM  
**To:** Bianco, Karen [Bianco.Karen@epa.gov]; Smith, Kristi [Smith.Kristi@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** RE: OECA comments on TX SSM SIP call proposal

I agree with Karen and am happy to arrange it, just let me know. Here is the link to the document on sharepoint:

[https://usepa.sharepoint.com/sites/r6\\_Work/R6AirRegs/TxSSM/SitePages/Home.aspx](https://usepa.sharepoint.com/sites/r6_Work/R6AirRegs/TxSSM/SitePages/Home.aspx)

Patrick

---

**From:** Bianco, Karen  
**Sent:** Thursday, March 28, 2019 8:26 AM  
**To:** Smith, Kristi <Smith.Kristi@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** OECA comments on TX SSM SIP call proposal

**Ex. 5 AC/DP**

Message

---

**From:** Sutton, Lisa [Sutton.Lisa@epa.gov]  
**Sent:** 11/20/2018 5:05:41 PM  
**To:** Johnson, Yvonne W [Johnson.Yvonne@epa.gov]  
**CC:** Brachtel, Megan [Brachtel.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Subject:** RE: R4 SIP Backlog

Yvonne:

I am almost certain that

Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

--Lisa S.

\*\*\*\*\*  
Lisa Sutton  
U.S. Environmental Protection Agency  
OAQPS/AQAD/EIAG (Mail Code C339-02)  
Research Triangle Park, NC 27711  
Phone (919) 541-3450 Fax (919) 541-0684  
\*\*\*\*\*

---

**From:** Johnson, Yvonne W  
**Sent:** Tuesday, November 20, 2018 11:45 AM  
**To:** Sutton, Lisa <Sutton.Lisa@epa.gov>  
**Cc:** Brachtel, Megan <Brachtel.Megan@epa.gov>  
**Subject:** R4 SIP Backlog

This is for the R4 SIP Backlog discussion between Anna and Beverly Banister. Please see yellow section. What is the status.

## Ex. 5 Deliberative Process (DP)

---

Thank you,

*Yvonne W. Johnson*  
Special Assistant to the Director  
Air Quality Policy Division  
Office of Air Quality Planning & Standards  
U.S. Environmental Protection Agency  
919-541-3921  
[johnson.yvonne@epa.gov](mailto:johnson.yvonne@epa.gov)

Message

---

**From:** Koerber, Mike [Koerber.Mike@epa.gov]  
**Sent:** 5/14/2019 8:48:20 PM  
**To:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**CC:** Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Subject:** RE: draft note

Excellent! Thank you, Patrick. I'll keep you posted on any feedback.

Mike

---

**From:** Lessard, Patrick  
**Sent:** Tuesday, May 14, 2019 4:17 PM  
**To:** Koerber, Mike <Koerber.Mike@epa.gov>  
**Cc:** Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Subject:** RE: draft note

Thanks Mike,  
I made a couple **changes**. Please let me know if you need anything else.  
Patrick

---

**From:** Koerber, Mike  
**Sent:** Monday, May 13, 2019 6:18 PM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Cc:** Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Subject:** RE: draft note

Thanks, Patrick. I modified: **Ex. 5 Deliberative Process (DP)** Let me know if this is okay and I'll will forward to OAR.

Mike

---

**From:** Lessard, Patrick  
**Sent:** Monday, May 13, 2019 5:03 PM  
**To:** Koerber, Mike <Koerber.Mike@epa.gov>  
**Cc:** Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Subject:** RE: draft note

Mike,  
Thanks for the opportunity to review this. I discussed it with Juan, Megan and Liz. Our feedback is marked in **bold** in the draft email. Please let us know if you have any questions.  
Patrick

---

**From:** Koerber, Mike  
**Sent:** Friday, May 10, 2019 12:05 PM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Selbst, Elizabeth

<selbst.elizabeth@epa.gov>

**Subject:** draft note

Patrick: As a follow-up to our conversation yesterday, here is a draft note that I was thinking of sending to OAR. I'd appreciate any comments or corrections. Thanks.

Mike

---

DRAFT NOTE RE: SSM

Just a quick update on SSM given that there was a lot of discussion at last week's ADD **meeting** on this topic.

Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

Please let me know if you have any questions or if any of this is not consistent with OAR's desired approach. Thanks.

Message

---

**From:** Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Sent:** 6/20/2018 2:03:08 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]; Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** FW: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx  
**Attachments:** Considerations for SSM Policy and SIP Call 6\_19\_18 r5 MK\_ELS.docx

**Importance:** High

One late edit (but important) edit from OGC if they can squeeze it in.

Any chance the pager can be replaced with this version that clarifies

**Ex. 5 AC/DP**

**Ex. 5 AC/DP**

---

**From:** Seidman, Emily  
**Sent:** Wednesday, June 20, 2018 9:40 AM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Subject:** RE: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

Patrick- Any chance I can slip in one more edit? I just learned that after yesterday's briefing,

**Ex. 5 AC/DP**

**Ex. 5 AC/DP**

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A | WJCN 7426Y |  
phone: (202) 564-0906

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---

**From:** Lessard, Patrick  
**Sent:** Wednesday, June 20, 2018 9:27 AM  
**To:** Seidman, Emily <seidman.emily@epa.gov>  
**Subject:** RE: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

That's a good point, I'll bring an extra.

---

**From:** Seidman, Emily  
**Sent:** Wednesday, June 20, 2018 9:23 AM  
**To:** Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Subject:** RE: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

**Ex. 5 DPP/ACC**

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A | WJCN 7426Y |  
phone: (202) 564-0906

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---

**From:** Lessard, Patrick  
**Sent:** Wednesday, June 20, 2018 9:21 AM  
**To:** Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>  
**Subject:** RE: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

I heard he is going to be here. But, I was surprised because I thought he was only in RTP tomorrow.

---

**From:** Seidman, Emily  
**Sent:** Wednesday, June 20, 2018 9:19 AM  
**To:** Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>  
**Subject:** RE: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

Just out of curiosity, will Bill be in DC or in RTP for this briefing?

---

**From:** Lessard, Patrick  
**Sent:** Wednesday, June 20, 2018 9:04 AM  
**To:** Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>  
**Cc:** Sutton, Lisa <[Sutton.Lisa@epa.gov](mailto:Sutton.Lisa@epa.gov)>; Selbst, Elizabeth <[selbst.elizabeth@epa.gov](mailto:selbst.elizabeth@epa.gov)>  
**Subject:** FW: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

Emily,  
FYI, our front office made a few minor changes **Ex. 5 Deliberative Process (DP)**  
They did not use track changes so I compared and created an RLISO. Please see attachments. These should be final now.  
Patrick

---

**From:** Santiago, Juan  
**Sent:** Wednesday, June 20, 2018 8:49 AM  
**To:** Lessard, Patrick <[Lessard.Patrick@epa.gov](mailto:Lessard.Patrick@epa.gov)>  
**Cc:** Wood, Anna <[Wood.Anna@epa.gov](mailto:Wood.Anna@epa.gov)>; Brachtl, Megan <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>  
**Subject:** FW: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

Patrick, please take a quick look at Mike's edits and let me know if they raise any concerns. We have to turn this around asap.

Thanks!  
Juan

---

**From:** Koerber, Mike  
**Sent:** Wednesday, June 20, 2018 8:35 AM  
**To:** South, Peter <[South.Peter@epa.gov](mailto:South.Peter@epa.gov)>  
**Cc:** Santiago, Juan <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>; Johnson, Yvonne W <[Johnson.Yvonnew@epa.gov](mailto:Johnson.Yvonnew@epa.gov)>  
**Subject:** RE: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

I made some minor word edits and added **Ex. 5 Deliberative Process (DP)**

---

**From:** South, Peter  
**Sent:** Tuesday, June 19, 2018 6:23 PM  
**To:** Koerber, Mike <Koerber.Mike@epa.gov>  
**Subject:** Fwd: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

Pete South  
OAR/OAQPS/IO  
US EPA  
o: 919 541-5359

Begin forwarded message:

**From:** "Santiago, Juan" <Santiago.Juan@epa.gov>  
**Date:** June 19, 2018 at 6:21:46 PM EDT  
**To:** "South, Peter" <South.Peter@epa.gov>  
**Cc:** "Johnson, Yvonne W" <Johnson.Yvonnew@epa.gov>, "Brachtel, Megan" <Brachtel.Megan@epa.gov>, "Lessard, Patrick" <Lessard.Patrick@epa.gov>, "Wood, Anna" <Wood.Anna@epa.gov>, "Massey, Lana" <massey.lana@epa.gov>  
**Subject:** Fwd: Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

Pete, attached are the materials for the SSM discussion tomorrow. These incorporate edits from OGC as well.

Thanks!  
Juan

Begin forwarded message:

**From:** "Lessard, Patrick" <Lessard.Patrick@epa.gov>  
**Date:** June 19, 2018 at 6:03:17 PM EDT  
**To:** "Santiago, Juan" <Santiago.Juan@epa.gov>  
**Cc:** "Brachtel, Megan" <Brachtel.Megan@epa.gov>  
**Subject:** Considerations for SSM Policy and SIP Call 6\_19\_18 r5.docx

Juan,  
Here is the latest pager. There were no significant comments/edits from OGC this afternoon.  
Thank you,  
Patrick

Message

---

**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 11/15/2018 9:26:54 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Santiago, Juan [Santiago.Juan@epa.gov]  
**Subject:** 1-1 entry for OAR

OAQPS and OGC staff are working with Region 6 staff to develop the proposed rulemaking to withdraw the SSM SIP Call for Texas. In the proposal, should EPA

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

Liz Selbst  
State and Local Programs Group, Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
phone: 919.541.3918 | selbst.elizabeth@epa.gov

Message

---

**From:** South, Mia [South.Mia@epa.gov]  
**Sent:** 9/27/2018 8:56:48 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Sutton, Lisa [Sutton.Lisa@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** RE: Drupal Review Startup, Shutdown, & Malfunction (SSM) Emissions at Industrial Facilities

Ok. I will republish as is.

Mia

Mia Q. South | Office of Air Quality Planning and Standards | The Air Quality Policy Division | The State and Local Programs Group | U.S. EPA, RTP, NC 27711 | 919.541.5550

---

**From:** Santiago, Juan  
**Sent:** Thursday, September 27, 2018 4:45 PM  
**To:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Sutton, Lisa <Sutton.Lisa@epa.gov>  
**Cc:** South, Mia <South.Mia@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** RE: Drupal Review Startup, Shutdown, & Malfunction (SSM) Emissions at Industrial Facilities

Ok. I still think we leave it alone...

---

**From:** Selbst, Elizabeth  
**Sent:** Thursday, September 27, 2018 4:43 PM  
**To:** Santiago, Juan <Santiago.Juan@epa.gov>; Sutton, Lisa <Sutton.Lisa@epa.gov>  
**Cc:** South, Mia <South.Mia@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** RE: Drupal Review Startup, Shutdown, & Malfunction (SSM) Emissions at Industrial Facilities

I think the date at the bottom will update once the page is republished. We have to "republish" even if there's nothing new, because the content management system requires periodic updates even if the content hasn't changed.

---

**From:** Santiago, Juan  
**Sent:** Thursday, September 27, 2018 4:34 PM  
**To:** Sutton, Lisa <Sutton.Lisa@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>  
**Cc:** South, Mia <South.Mia@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Subject:** RE: Drupal Review Startup, Shutdown, & Malfunction (SSM) Emissions at Industrial Facilities

Is the date at the bottom of the page going to change if we don't make any changes? I don't see a need to make any changes. It is basically pointing to the action we took back in 2015. We have not taken any new actions to supersede this one so I don't see what we would change...

Juan

---

**From:** Sutton, Lisa  
**Sent:** Thursday, September 27, 2018 4:27 PM  
**To:** Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>

**Cc:** South, Mia <South.Mia@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>

**Subject:** FW: Drupal Review Startup, Shutdown, & Malfunction (SSM) Emissions at Industrial Facilities

**Importance:** High

Liz, Juan:

Mia is asking for quick-turnaround review of a webpage—about the 2015 SSM SIP Action—that was last updated a year ago. For your convenience, I've attached a PDF printout of that webpage (after logging in to EPA's Public Access WebCMS to see it in Drupal).

The webpage content is brief and not incorrect, as far as I can tell. However, we understand, it will soon become less relevant. Do you agree that until such time that the decision to change SSM SIP policy goes outside EPA, it is okay for Mia to retain this webpage "as is"?

Thanks.

--Lisa S.

\*\*\*\*\*  
Lisa Sutton  
U.S. Environmental Protection Agency  
OAQPS/AQPD/SLPG (Mail Code C539-01)  
Research Triangle Park, NC 27711  
Phone (919) 541-3450 Fax (919) 541-5315  
\*\*\*\*\*

---

**From:** South, Mia

**Sent:** Thursday, September 27, 2018 2:16 PM

**To:** Sutton, Lisa <Sutton.Lisa@epa.gov>

**Subject:** Drupal Review Startup, Shutdown, & Malfunction (SSM) Emissions at Industrial Facilities

Hi,

<https://wcms.epa.gov/node/156775/revisions/591427/view>  
login with user name and password

Do you have edits to this page? If so, please let me know and I can get them incorporated. Could you take a look by the end 5 pm?

Mia

Mia Q. South | Office of Air Quality Planning and Standards | The Air Quality Policy Division | The State and Local Programs Group | U.S. EPA, RTP, NC 27711 | 919.541.5550

**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 8/11/2020 2:20:48 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Lawrence, Sydney [lawrence.sydney@epa.gov]; Ling, Michael [Ling.Michael@epa.gov]  
**Subject:** Agenda: SSM SIP Call Weekly Check-In

Hey everyone, below is an agenda for our SSM discussion this afternoon.

1. Welcome Sydney and Michael to the team – if needed, quick overview of what we’ve been doing in the SSM world
2. Discuss the new direction received last week

## Ex. 5 Deliberative Process (DP)

3. Prep for the AA-level briefing on Thursday (who will lead the discussion?)

- a.
- b.
- c.

## Ex. 5 Deliberative Process (DP)

4. Muscatine, IA update
5. SSM Discussion with Marc Houyoux on 8/12 (see his note below)

## Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Message

---

**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 5/4/2020 11:58:10 AM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** My workday

Today I am focusing on:

- 
- 
- **Ex. 5 Deliberative Process (DP)**
- 
- 
- 
- Reviewing the draft motion for the TX SSM SIP call withdrawal litigation

**Ex. 5 Deliberative Process (DP)**

Thanks!

Stephen

Message

---

**From:** Seidman, Emily [seidman.emily@epa.gov]  
**Sent:** 9/7/2018 8:34:13 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** FW: SSM SIP call litigation - declaration signatory for motion to remand  
**Attachments:** SSM Policy Statement (DRAFT 9.7.2018).docx

## Ex. 5 Attorney Client (AC)

As another FYI, Kristi may have already mentioned, the OGC SSM team is meeting with Matt Leopold on Monday to bring him up to speed on SSM in SIPs issues.

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A | WJCN 7426Y |  
phone: (202) 564-0906

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---

**From:** Seidman, Emily  
**Sent:** Friday, September 07, 2018 2:29 PM  
**To:** Woods, Clint <woods.Clint@epa.gov>; Fotouhi, David <fotouhi.david@epa.gov>  
**Cc:** Zenick, Elliott <Zenick.Elliott@epa.gov>; Smith, Kristi <Smith.Kristi@epa.gov>; Gunasekara, Mandy <Gunasekara.Mandy@epa.gov>; Srinivasan, Gautam <Srinivasan.Gautam@epa.gov>  
**Subject:** RE: SSM SIP call litigation - declaration signatory for motion to remand

Clint,

## Ex. 5 Attorney Client (AC)

Please let me know if you have feedback on this statement.

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A | WJCN 7426Y |  
phone: (202) 564-0906

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---

**From:** Srinivasan, Gautam  
**Sent:** Friday, September 07, 2018 2:09 PM  
**To:** Woods, Clint <[woods.clint@epa.gov](mailto:woods.clint@epa.gov)>; Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Fotouhi, David <[Fotouhi.David@epa.gov](mailto:Fotouhi.David@epa.gov)>  
**Cc:** Zenick, Elliott <[Zenick.Elliott@epa.gov](mailto:Zenick.Elliott@epa.gov)>; Smith, Kristi <[Smith.Kristi@epa.gov](mailto:Smith.Kristi@epa.gov)>; Gunasekara, Mandy <[Gunasekara.Mandy@epa.gov](mailto:Gunasekara.Mandy@epa.gov)>  
**Subject:** RE: SSM SIP call litigation - declaration signatory for motion to remand

Hi Clint. Sorry for the delay on this. I had asked look at the draft language. Emily will be sending it today. Also, I believe OAQPS will be asking Bill about preferred timing and strategy on TX at the Wednesday briefing.

++++  
(202) 564-5647 (o)  
(202) 695-6287 (c)

---

**From:** Woods, Clint  
**Sent:** Tuesday, September 4, 2018 11:46 AM  
**To:** Seidman, Emily <[seidman.emily@epa.gov](mailto:seidman.emily@epa.gov)>; Fotouhi, David <[Fotouhi.David@epa.gov](mailto:Fotouhi.David@epa.gov)>  
**Cc:** Srinivasan, Gautam <[Srinivasan.Gautam@epa.gov](mailto:Srinivasan.Gautam@epa.gov)>; Zenick, Elliott <[Zenick.Elliott@epa.gov](mailto:Zenick.Elliott@epa.gov)>; Smith, Kristi <[Smith.Kristi@epa.gov](mailto:Smith.Kristi@epa.gov)>; Gunasekara, Mandy <[Gunasekara.Mandy@epa.gov](mailto:Gunasekara.Mandy@epa.gov)>  
**Subject:** Re: SSM SIP call litigation - declaration signatory for motion to remand

Emily,

Just wanted to check back in on this front to see if there is draft language to look at as well as if there are any updates on timing for TX affirmative defense? Thanks!

Clint

On Aug 8, 2018, at 2:12 PM, Woods, Clint <[woods.clint@epa.gov](mailto:woods.clint@epa.gov)> wrote:

Emily,

Got it – Thanks for following up, and we look forward to the draft language.

Clint Woods  
Deputy Assistant Administrator  
Office of Air and Radiation, U.S. EPA  
202.564.6562

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**From:** Seidman, Emily  
**Sent:** Tuesday, August 7, 2018 5:25 PM  
**To:** Fotouhi, David <[Fotouhi.David@epa.gov](mailto:Fotouhi.David@epa.gov)>; Woods, Clint <[woods.clint@epa.gov](mailto:woods.clint@epa.gov)>  
**Cc:** Srinivasan, Gautam <[Srinivasan.Gautam@epa.gov](mailto:Srinivasan.Gautam@epa.gov)>; Zenick, Elliott <[Zenick.Elliott@epa.gov](mailto:Zenick.Elliott@epa.gov)>; Smith, Kristi <[Smith.Kristi@epa.gov](mailto:Smith.Kristi@epa.gov)>  
**Subject:** SSM SIP call litigation - declaration signatory for motion to remand

David and Clint,

## Ex. 5 Attorney Client (AC)

# Ex. 5 Attorney Client (AC)

Thanks,  
Emily

Emily Seidman | US EPA | Office of General Counsel | Air and Radiation Law Office | Mail Code 2344A |  
WJCN 7426Y | phone: (202) 564-0906

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Message

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**From:** Koerber, Mike [Koerber.Mike@epa.gov]  
**Sent:** 3/12/2018 11:26:10 PM  
**To:** Wood, Anna [Wood.Anna@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Santiago, Juan [Santiago.Juan@epa.gov]  
**Subject:** Re: background material on TCEQ petition (SSM SIP call) for Bill W.

Thanks - very helpful. I sent these on to OAR.

Sent from my iPhone

On Mar 12, 2018, at 6:55 PM, Wood, Anna <[Wood.Anna@epa.gov](mailto:Wood.Anna@epa.gov)> wrote:

Hi Mike, here is what we received from OGC. Not sure if this is what Bill was looking for but hopefully they will be useful. I think Bill will largely be in a listening mode so this is more for his background, thx

Sent from my iPhone

Begin forwarded message:

**From:** "Brachtl, Megan" <[Brachtl.Megan@epa.gov](mailto:Brachtl.Megan@epa.gov)>  
**Date:** March 12, 2018 at 5:22:26 PM EDT  
**To:** "Santiago, Juan" <[Santiago.Juan@epa.gov](mailto:Santiago.Juan@epa.gov)>, "Wood, Anna" <[Wood.Anna@epa.gov](mailto:Wood.Anna@epa.gov)>  
**Subject:** background material on TCEQ petition (SSM SIP call) for Bill W.

Hi Juan and Anna -- Kristi Smith indicated these are

**Ex. 5 AC/DP**

**5 AC/DP**

Let me know if you just want me to forward them to Mike K.

Thanks,  
Megan

<SSM SIP Call TCEQ petition for recon 03-12-18.docx>

<TCEQ Petition Summary 2017-08-08 SLPG.DOCX>

Message

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**From:** Lingard, Robert [Lingard.Robert@epa.gov]  
**Sent:** 2/24/2020 1:01:12 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Senter, Stephen [Senter.Stephen@epa.gov]  
**Subject:** RE: ACTION ITEM -- TXs talkers for Anne's 2/25 Baker Botts engagement in Houston DDL - Feedback to Pam and Yvonne by 2:00pm Monday

Good morning – I will review/edit this morning.

Thanks,  
Bob

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**From:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Sent:** Friday, February 21, 2020 7:46 AM  
**To:** Lingard, Robert <Lingard.Robert@epa.gov>; Senter, Stephen <Senter.Stephen@epa.gov>  
**Subject:** FW: ACTION ITEM -- TXs talkers for Anne's 2/25 Baker Botts engagement in Houston DDL - Feedback to Pam and Yvonne by 2:00pm Monday  
**Importance:** High

Hi Bob and Stephen – I'm hopeful that Monday morning you can tackle relevant sections in these talkers to update them. Bob – Ex. 5 Attorney Client (AC) Stephen --- please update the TX SSM SIP call portion.

Let's check in on Monday AM in case you have questions. Thanks!

Megan

Megan V. Brachtl, Group Leader  
State and Local Programs Group  
Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
(919) 541-2648  
[brachtl.megan@epa.gov](mailto:brachtl.megan@epa.gov)

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**From:** Long, Pam <Long.Pam@epa.gov>  
**Sent:** Friday, February 21, 2020 6:17 AM  
**To:** Oldham, Carla <Oldham.Carla@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Cc:** Palma, Elizabeth <Palma.Elizabeth@epa.gov>; Johnson, Yvonne W <Johnson.YvonneW@epa.gov>; Kornylak, Vera S. <Kornylak.Vera@epa.gov>  
**Subject:** ACTION ITEM -- TXs talkers for Anne's 2/25 Baker Botts engagement in Houston DDL - Feedback to Pam and Yvonne by 2:00pm Monday  
**Importance:** High

Please review the attached talkers and provide any updates to Pam and Yvonne (sent to both of us) by Monday, 2:00pm. Send to the appropriate folks as you see the need. Carla – I am sending it to you since you are acting GL today. They are due to the 4<sup>th</sup> floor by COB Monday. Thank you.

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**From:** Bremer, Kristen <[Bremer.Kristen@epa.gov](mailto:Bremer.Kristen@epa.gov)>

**Sent:** Thursday, February 20, 2020 4:59 PM

**To:** Johnson, Yvonne W <[Johnson.YvonneW@epa.gov](mailto:Johnson.YvonneW@epa.gov)>; Terry, Sara <[Terry.Sara@epa.gov](mailto:Terry.Sara@epa.gov)>

**Cc:** Long, Pam <[Long.Pam@epa.gov](mailto:Long.Pam@epa.gov)>

**Subject:** ACTION: TXs talkers for Anne's 2/25 Baker Botts engagement in Houston DDL COB Monday

We have some old talkers that OAR Comms would like to update for Anne's speaking event at BakerBotts. These are from August, so I suspect there will be a few updates. They want to give these back to Anne by COB Monday. Apologies for the tight turnaround. I realize most of you are probably gone for the day, but wanted to get this to you sooner than later.

Thanks for your help!

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Kristen Bremer

Policy Analysis & Communications

U.S. EPA, Office of Air Quality Planning & Standards

Email: [bremer.kristen@epa.gov](mailto:bremer.kristen@epa.gov)

Phone: 919.541.9424

Cell: 919.321.7652

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**From:** DeLuca, Isabel <[DeLuca.Isabel@epa.gov](mailto:DeLuca.Isabel@epa.gov)>

**Sent:** Thursday, February 20, 2020 4:45 PM

**To:** Bremer, Kristen <[Bremer.Kristen@epa.gov](mailto:Bremer.Kristen@epa.gov)>

**Subject:** TXs talkers for Anne's 2/25 Baker Botts engagement in Houston

Hi Kristen,

I apologies for sending yet another set of talkers for review. Anne is traveling to Houston to speak at a BakerBotts event, and they've indicated that they are interested in hearing about environmental issues affecting Texas, including ozone, exceptional events, and international emissions issues.

Attached is a doc developed for Anne's speaking engagement at the Texas Environmental Superconference last August (she didn't actually use them as she was out sick on the day of the conference). It covers all of these topics and I'm hoping we can update these (or replace with relevant info from budget hearing prep, if applicable).

I'd like to get Anne talkers by COB Monday at the latest. I'm sorry for another quick turn. ☹️

Thanks,  
Isabel

Message

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**From:** Selbst, Elizabeth [selbst.elizabeth@epa.gov]  
**Sent:** 4/10/2019 8:35:11 PM  
**To:** Santiago, Juan [Santiago.Juan@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**Subject:** For OAR Review: Draft NPRM for the NC SSM Action  
**Attachments:** EPA-R04-OAR-2018-0432\_10APR2019.docx; Post-it NC SSM SIP Call Withdrawal.docx

Hi Juan,

Please see attached for the post-it note and draft NRPM for the NC SSM package for OAR review. We are requesting comments from reviewing offices by April 22. This action is scheduled to be signed by the Acting Regional Administrator for Region 4 on May 13.

## Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

The note also references Region 4's regional consistency request memo for this action, which is currently in Region 4's signature chain – we expect to receive this memo in OAR by April 26 so that it can be signed ahead of the R4 RA signing this action.

Thanks,  
Liz

Liz Selbst  
State and Local Programs Group, Office of Air Quality Planning and Standards  
U.S. Environmental Protection Agency  
phone: 919.541.3918 | selbst.elizabeth@epa.gov

Message

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**From:** Sutton, Lisa [Sutton.Lisa@epa.gov]  
**Sent:** 9/6/2018 2:32:05 PM  
**To:** Brachtl, Megan [Brachtl.Megan@epa.gov]  
**CC:** Santiago, Juan [Santiago.Juan@epa.gov]; Selbst, Elizabeth [selbst.elizabeth@epa.gov]; Lessard, Patrick [Lessard.Patrick@epa.gov]  
**Subject:** RE: SSM SIP: em lims and other control measures  
**Attachments:** Lisa's thoughts re Peter's SSM SIP Change questions\_2018-09-06.docx

Megan:

In case helpful, as we digest Peter's questions from yesterday, I am forwarding (below) old material related to the particular question about:

**Ex. 5 Deliberative Process (DP)**

Also in case helpful, I put some of my own thoughts into an attached Word file after hearing Peter's questions yesterday.

--Lisa S.

\*\*\*\*\*  
Lisa Sutton  
U.S. Environmental Protection Agency  
OAQPS/AQPD/SLPG (Mail Code C539-01)  
Research Triangle Park, NC 27711  
Phone (919) 541-3450 Fax (919) 541-5315  
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**From:** Sutton, Lisa  
**Sent:** Friday, August 25, 2017 11:19 AM  
**To:** Brachtl, Megan <Brachtl.Megan@epa.gov>  
**Cc:** Santiago, Juan <Santiago.Juan@epa.gov>; Selbst, Elizabeth <selbst.elizabeth@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>  
**Subject:** SSM SIP: em lims and other control measures

Megan:

In case helpful to you, I'm sharing it

**Ex. 5 Deliberative Process (DP)**

**Deliberative Process (DP)**

--Lisa S.

\*\*\*\*\*  
Lisa Sutton  
U.S. Environmental Protection Agency  
OAQPS/AQPD/SLPG (Mail Code C539-01)  
Research Triangle Park, NC 27711  
Phone (919) 541-3450 Fax (919) 541-5315  
\*\*\*\*\*

Message

**From:** Senter, Stephen [Senter.Stephen@epa.gov]  
**Sent:** 4/2/2020 12:34:38 PM  
**To:** Johnson, Yvonne W [Johnson.Yvonnew@epa.gov]; Mocka, Corey [mocka.corey@epa.gov]; Wallace, Larry [Wallace.Larry@epa.gov]  
**CC:** Brachtl, Megan [Brachtl.Megan@epa.gov]; Palma, Elizabeth [Palma.Elizabeth@epa.gov]  
**Subject:** RE: ACTION: AQPD/Region 7 Coordination Call on Thursday (TPs by NOON please)

Here is an update on the Iowa SSM SIP call withdrawal for Iowa.

- The supplemental NPRM for the Muscatine, IA nonattainment area has been reviewed at the ADD/Office Director level

- The notice considers

Ex. 5 Deliberative Process (DP)

**Ex. 5 Deliberative Process (DP)**

- OECA raised

Ex. 5 Deliberative Process (DP)

**Ex. 5 Deliberative Process (DP)**

- An options paper has been drafted for OAR and is undergoing review at the staff/APM level in OAQPS, OGC, OECA, and Region 7.
- The options currently are:

1.

2.

3.

**Ex. 5 Deliberative Process (DP)**

- We expect to brief Anne early next week.

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**From:** Johnson, Yvonne W <Johnson.Yvonnew@epa.gov>

**Sent:** Wednesday, April 01, 2020 4:37 PM

**To:** Senter, Stephen <Senter.Stephen@epa.gov>; Mocka, Corey <mocka.corey@epa.gov>; Wallace, Larry <Wallace.Larry@epa.gov>

**Cc:** Brachtl, Megan <Brachtl.Megan@epa.gov>; Palma, Elizabeth <Palma.Elizabeth@epa.gov>

**Subject:** ACTION: AQPD/Region 7 Coordination Call on Thursday (TPs by NOON please)

**Importance:** High

Topics for discussion between Scott and Amy include (TPs by NOON if possible please)

- Update on the R7 SSM action

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**Ex. 5 Deliberative Process (DP)**

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Thank you,

*Yvonne W. Johnson*

Special Assistant to the Director

Air Quality Policy Division

Office of Air Quality Planning & Standards

U.S. Environmental Protection Agency

919-541-3921

[johnson.yvonnew@epa.gov](mailto:johnson.yvonnew@epa.gov)